Annual Report
1993

Town of Kensington
New Hampshire

Annual Reports

SELECTMEN, TREASURER, HIGHWAY AGENT,
TRUSTEES OF PUBLIC TRUST FUNDS,
TAX COLLECTOR, TOWN CLERK,
POLICE DEPARTMENT,
VOLUNTEER FIRE DEPT., BOARD OF EDUCATION,
SCHOOL TREASURER, THE LIBRARY TRUSTEES
AND TREASURER

of the

Town of Kensington
New Hampshire

For the Year Ended December 31,

1993

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TOWN OFFICES

TOWN HALL
95 Amesbury Road
Kensington, N.H. 03833
(603) 772-5423

SELECTMEN'S OFFICE
Harriette Willoughby, Secretary
Office Hours: Mon., Tue., Wed., & Fri. - 9 am - 12 noon

ADMINISTRATIVE ASSISTANT
Mary Ann Bouchard
Office Hours: Mon. - Fri. - 9 am - 2 pm

TAX COLLECTOR'S OFFICE
Carlene Wiggin, Tax Collector
Linda Buxton, Deputy
Office Hours: Mon., Wed., Fri. - 9 am - 11 am
Wed. evening - 6:30 - 8 pm

TOWN CLERK'S OFFICE
Linda Buxton, Town Clerk
Kathie Felch, Deputy
Office Hours: Mon., Wed., Fri. - 9 am - 11 am
Wed. evening - 6:30 - 8 pm

POLICE DEPARTMENT
Michael Aquilina, Chief
Liz Herrick, Secretary
Town Hall: 772-2929
Rockingham Dispatch: 772-4716

FIRE DEPARTMENT
Robert Upton, Chief 772-5191

AMBULANCE - Rescue Squad 772-5191

TOWN OFFICIALS

Selectmen
John Sargent, Sr. Exp. 3/94
Robert Noll Exp. 3/95
Scott Lowell Exp. 3/96

Tax Collector
Carlene Wiggin
Linda Buxton, Deputy

Town Clerk
Linda Buxton
Kathie Felch, Deputy

Treasurer
Carol Sargent

Moderator
Stephen Smith
Exp. 3/94

Road Agent
Lucien Lizotte

Auditors
Richard Prescott
Arabella Tuttle

Board of Health
Selectmen
Harold Bragg

Town Engineers
Jones & Beach

Test Pit Inspector
Rockingham Cons. District

Building Inspector
Frank Felch

Emergency Management
Frank Kinslow

Super of Checklist
E. Emmons Sanborn
Exp. 3/94
Donald Willoughby
Exp. 3/96
Elaine Bodwell
Exp. 3/98

Library Trustees
Maxine White Exp. 3/94
Mike McCarthy Exp. 3/95
Edith Prescott Exp. 3/96

Trustee of Trust Funds
Lucille Buchanan Exp. 3/94
Francis DeFreias Exp. 3/95

Cemetery Trustees
John York Exp. 3/94
Carleton Rezendes Exp. 3/96

Police Department
Michael Aquilina, Chief
G. Stephen Field, Sergeant
Lisa Beck, Patrolman
Jason Rodreguez, Patrolman
Larry Harrison, Patrolman
John Magyar, Sergeant
William Weinhold, Patrolman
Mark Cook, Patrolman
Paul Bean, Patrolman

Fire Chief & Warden
Robert Upton

Animal Control
Greg Durell

Board of Fire Engineers
Alfred Felch
Fire Chief
Selectmen

Rep. Rock. Planning Com.
Seth Perry
Alan DeFreitas

Planning Board
Harold Bragg Exp. 4/96
Alan DeFreitas Exp. 4/96
Daniel Chaisson Exp. 4/94
Al Brandano Exp. 4/95
Dennis Willis Exp. 4/95
Lucien Lizotte Exp. 4/94 Alternate
Donna Lizotte Exp. 4/95
Arthur Dacy Exp. 4/94 Alternate
Oliver White Exp. 4/96 Alternate
Robert Noll Selectman

Board of Adjustment
Winston Allen Exp. 4/96
Patricia Williams
Exp. 4/94
Leslie Briggs Exp. 4/95
John Sargent, Jr.
Exp. 4/95
Donna Lizotte Exp. 4/96
Gloria Lizotte Exp. 4/96 Alt

Conservation Commission

Joan Skewes, Chair.	Exp. 4/94
Carlene Durell	Exp. 4/93
Harold Bodwell	Exp. 4/95
George Gavutis	Exp. 4/94
Seth Perry, Alternate	

Highway Safety
Board of Selectmen
School Board Chairman
Chief of Police

Boundary Walker

Recycling Committee
Harriette Willoughby
Alfred Felch
Linda Buxton
Douglas Mitchell
Melanie Murphy
Michael Murphy
Alan Tuthill

Recreation Commission
Geoffrey Coffin
Nancy Roffman
Roy O'Brien
Donna Carter
Katherine Cook
Dan Provost

By-Laws Committee
John W. York, Chair.
Margaret Perry
James Rosencrantz, Sr.

Rep. SE Reg Solid Waste
Paul Steeves
Alfred Felch
James Rosencrantz, Sr.

Budget Advisory Comm.
Douglas Mitchell
Gloria Lizotte
Michael Schwotzer

State Representative
James R. Rosencrantz, Sr.

MEETINGS

SELECTMEN meet on 1st & 3rd Mon. monthly, Town Hall, 7:30 pm

PLANNING BOARD meets 1st & 3rd Thur. monthly, Town Hall, 7:30 pm

BOARD OF APPEALS meets 1st Tue. monthly, Town Hall, 7:30 pm

CONSERVATION COMM. meets as necessary

RECREATION COMM. meets 2nd Tue. monthly, Town Hall, 7:30 pm

SCHOOL BOARD meets 2nd Thur. monthly at School, 7:00 pm

INFORMATION FOR RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of Kensington has prepared the following list as a guideline for those considering purchase, development or construction in the town. This list is for information only and the public should consult the appropriate officials or boards for further details.

SUBJECT	LIMITATIONS	REGULATORY BODY
Scenic Roads North Road Hilliard Road Trundle Bed Lane Highland Road New Boston Road Wild Pasture Road Moulton Ridge Road Muddy Pond Road Stumpfield Road		Planning Board
Wetlands	No digging, filling or other flow modification or structure in wetlands as defined by Land Use Ordinances	Planning Board, Conservation Commission
Subdivision	Must meet requirements of zoning ordinances and regulations	Planning Board
Commercial/Multifamily Development (In Residential/ Agricultural District)	Any other than agricultural or single family dwelling	Board of Adjustment (Special Exception) Planning Board (Site Plan Review)
Home Occupation	Use of home for business	Board of Adjustment (Special Exception) Planning Board (Site Plan Review)
Commercial Zone	Commercial/Industrial development in Commercial/Industrial Zone	Planning Board (Site Plan Review)
Building Permit	No construction until permit signed by Selectmen	Building Inspector

Occupancy Permit	No occupancy or use of new or modified building until approved	Building Inspector
Septic System	Must meet Town and State standards	Board of Health, Health Officer
Driveways	Must have permit before work starts	State Hwy - State Town Road - Road Agent
Gravel	Must have permit for any new excavation	Planning Board
Signs	Size, lighting location	Planning Board
Bonfires	No burning without permit	Fire Warden
Timber Harvest	Yield Tax limits on cutting	Selectmen
Motor Vehicle Registration	Annual	Town Clerk
Dog License	Dog must have rabies shot	Town Clerk
Dog Control	Dog must be controlled on owner's property	Animal Control Officer
Town Hall/Town Park	Private functions by prior approval of Selectmen	Selectmen
Junk Cars	No more than one unregistered vehicle on lot	Code Enforcement Officer
Refuse Disposal	Weekly pick-up Wednesday, in containers at end of driveway (See inside back cover)	Selectmen
Recycling	1st & 3rd Sat. of each month, 9-12 at the Town Lot on Trundle Bed Lane	Selectmen

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

Polls will be open from 10:00 am to 7:30 pm.

You are hereby notified to meet at the Town Hall in said Kensington on Tuesday, the eighth day of March, next at 10:00 of the clock in the forenoon, to act upon the following articles:

1. To choose all necessary Town Officials for the year ensuing.

2. Planning Board Article. "Are you in favor of the addition to the existing zoning ordinance as proposed by the Planning Board?"

Proposed addition.

Chapter II - Article 8.3 - Uses Other Than Single Family Dwellings - Section B-1-g

Any change in the nature of the grounds upon which the original approval was granted requires a re-application and a new public hearing as provided.

3. Planning Board Article. "Are you in favor of the addition to the existing zoning ordinance as proposed by the Planning Board?"

Proposed change.

Chapter V - Article 3.1 - Building Permit

"Any person, persons, partnership or corporation intending to construct a new building, move an existing building, or to make structural alterations to existing buildings, said alterations to exceed $2,000 (changed from $500), or to locate a mobile home in Kensington shall first make an application for a permit ...."

4. Shall we adopt the provisions of RSA 31:95-c to restrict the revenues from Recreation to expenditures for the purpose of Recreation/Parks? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Recreation/Parks fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue.

You are hereby notified to meet at the American Legion Hall in said Kensington on Thursday, the tenth day of March, next at 7:30 pm to act upon article 5 and subsequent articles:

5. To see if the town will vote to raise and appropriate the sum of $523,605 (Five hundred twenty-three thousand six hundred five dollars) which represents the operating budget. Said sum does not include special articles addressed.

6. Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes?

7. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? This authorization to remain in effect until rescinded by a vote of the municipal meeting.

8. To see if the municipality will authorize indefinitely, the Board of Selectmen to dispose of any and all tax deeded property. This authorization to remain in effect until rescinded by a vote of the municipal meeting.

9. To see if the Town will vote to accept Amos Tuck Road as a Town road. Said road has been approved by the Planning Board and the Town Engineer.

10. To see if the Town will vote to delegate to the Selectmen the authority to accept any new highway which has been dedicated by the landowner and approved by the Planning Board.

11. To see whether the Town will vote to authorize the Board of Selectmen to appoint the Fire Chief and further authorize the Fire Chief to appoint any and all members of the Fire Department.

12. To see if the Town will vote to raise and appropriate the sum of $100,000 (One hundred thousand dollars) to upgrade approximately one quarter of the town roads. This is intended to be the first of four warrant articles which will allow the upgrade of all town roads within a four year period. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the work is completed or in 5 years, whichever is less. The selectmen recommend this appropriation.

13. To see if the Town will vote to raise and appropriate the sum of $16,273.00, (Sixteen thousand two hundred seventy-three dollars) the amount necessary to purchase and set-up one 1994 police cruiser. This consists of taking part in the bid process with the N.H. State Police, in cooperation with the bureau of purchase and property. This participation will ensure the best acquisition cost, due to the economy of scales and purchasing power of the N.H. State Police, of a new police cruiser for the town. Included in the purchase price is a 100,000 mile "0" deductible warranty. The selectmen recommend this appropriation.

14. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of $2,461.80 (Two thousand four hundred

sixty-one dollars and eighty cents) to the Rockingham Visiting Nurse Association for providing continued health care services to the residents of the town. The selectmen recommend this appropriation.

15. By petition of Nathalie Potts and others: to see if the Town will vote to raise and appropriate the sum of $50 (Fifty dollars) to assist Seacoast Hospice, a non-profit organization. The selectmen recommend this appropriation.

16. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of $550 (Five hundred fifty dollars) to the Women's Resource Center to assist in funding the Rape Crisis Intervention Program. Our agency has a 24 hour crisis hotline, advocates for sexual abuse survivors in your town and provides educational prevention programs to your children in your schools. The selectmen recommend this appropriation.

17. By petition of Alicia Crow and others: To see if the Town will vote to raise and appropriate the sum of $1,364 (One thousand, three hundred and sixty four dollars) to Rockingham County Community Action Program, Inc. a private, non-profit, multi-service, anti-poverty agency. This amount represents 4.5% of $30,318 (Thirty thousand, three hundred eighteen dollars), the value of services rendered to Kensington residents from July 1, 1992 through June 30, 1993. The selectmen recommend this appropriation.

18. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of $500 (Five hundred dollars) for the support of the Seacoast Mental Health Center, Inc. The selectmen recommend this appropriation.

19. By petition of Harold Bragg and others: To see if the Town will vote to raise and appropriate $250 (Two hundred fifty dollars) to the New Hampshire SPCA to support the many services they provide to the Town of Kensington including: Sheltering and adoption of homeless animals, Impoundment facilities, lost and found services, animal cruelty/neglect investigation, assistance to animal control officers, public information services and referrals, educational programs and services, pet therapy and more. The selectmen recommend this appropriation.

20. By petition of June A. Hampe and others: To see if the Town will vote to raise and appropriate the sum of $100 (One hundred dollars) foe A Safe Place, a private, non-profit organization which provides emergency shelter and support services for victims of domestic violence and their children. A Safe Place serves the residents of Kensington. The selectmen recommend this appropriation.

21. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of $1,000 (One Thousand dollars) for the support of The Richie McFarland Children's Center, $250 for each child served-4 children served. The selectmen recommend this appropriation.

22. By petition of Michael McCarthy and others: To see if the Town will vote to provide health insurance benefits for town employees and to raise and appropriate the sum of $15,073.32 (Fifteen thousand seventy three

dollars and thirty-two cents) for the 1994 Calendar Year. Benefits will be obtained through the New Hampshire Municipal Association Health Insurance Trust or a provider with equal or better coverage. Employees will receive Family, 2-person or 1-person coverage paid to an amount equal to the percentage of hours worked in the previous year where 40 hours equals 100% not to exceed 100%. To receive benefits employees would have worked a minimum of 20 hours per week in the previous calendar year. New employees must work for the Town for one full year before being eligible for benefits. The selectmen do not recommend this appropriation.

23. To transact any other business that may legally come before the Town Meeting.

Selectmen of Kensington

A True Copy - Attest:

Selectmen of Kensington

RECORD OF THE MARCH 1993 TOWN MEETING

KENSINGTON, NEW HAMPSHIRE

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

The polls will be open from 10:00 am to 7:00 pm.

To the inhabitants of The Town of Kensington in the county of Rockingham in said state, qualified to vote in town affairs;

You are hereby notified to meet at the Town Hall in said Kensington on Tuesday, the ninth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

The polls were opened at 10:00 am by John York, acting moderator. It was announced that the absentee ballots would be opened at the close of the polls.

ARTICLE 1. To choose all necessary Town Officials for the year ensuing.

The results are as follows:

Selectmen (3 yrs.)	Scott Lowell	196
	Pat Williams	4
	Robert Sargent	3
	Hal Bodwell	2
Town Clerk (1 yr.)	Linda C. Buxton	239
Auditors (1 yr.) Vote for 2	Richard Prescott	18
	Arabella Tuttle	15
	Joan Kaler	4
	Emmons Sanborn	3
	Robert Batchelder	2
	Les Briggs	2
	Mike Schwotzer	2
Trustee of Trust Funds (3 yrs.)	Carlton Rezendes	4
	Frances DeFreitas	3
	Hele Cohen	2
Library Trustee (2 yrs.)	Lynne Peterson-Fiske	194
Library Trustee (3 yrs.)	Edith Prescott	147
	Kathryn Cook	82
Tax Collector (1 yr)	Carlene Wiggin	245
Treasurer (1 yr.)	Carol Sargent	230

Road Agent (1 yr.)	Lucien Lizotte	211
	Chris Batchelder	3
	Robert Sargent	3
	Rafe Blood	2
Cemetery Trustee (3 yrs.)	Carlton F. Rezendes	225

You are hereby notified to meet at the Leg. Hall in said Kensington on Thurs., the eleventh day of March, next at 7:30 pm to act upon article 2 and subsequent articles:

Article 2. To raise such sums as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen's estimate of expenditures for the ensuing year is $504,625.

Motion was made by John Sargent, Sr., seconded by John York. Ann Noll made a motion to emend the article to: "Increase the total budget by $25,000 to $529,625. The increase to be designated for use by the Highway Department to offset the increase costs of snow removal." The amendment was seconded by John Sargent, Jr.

Voice vote on the amendment was affirmative.
After little discussion regarding the computers and consultant costs the voice vote on the amended article was in the affirmative.

Article 3. To see if the Town will grant the selectmen authority to borrow money in anticipation of taxes not to exceed $1,000,000

Motion was made by Robert Noll to adopt the article, seconded by Gordon Swift. There was no discussion and the voice vote was in the affirmative.

Article 4. To see if the Town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided; (1) that such grants and other moneys do not require the expenditure of town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as by RSA 31:95-b.

A motion was made by Robert Noll to adopt the article, seconded by Karl Singer. There was no discussion and the voice vote was in the affirmative.

Article 5. To see if the Town will vote to raise and appropriate a sum not to exceed $10,000 (ten thousand dollars) for the purchase of highway equipment and to authorize the withdrawal of this amount from the Capital Reserve Fund established for this purpose.

A motion was made by John Sargent, Sr. to adopt the article, seconded by Buzz Felch. Gordon Swift asked what equipment was needed. J. Sargent, Sr. stated that the sander needs to be replaced and hopes there will be enough money to also buy a pressure washer.

The voice vote was in the affirmative.

Article 6. To see if the town will vote to raise and appropriate the sum of sixteen thousand dollars ($16,000.00) to do a Basic Value Update with onsite verification and interior inspections of all buildings in the appraisal system in order to bring the 1993 values in line with market values and rectify any inequities in the property cards.

A motion was made by Robert Noll to adopt the article, seconded by Karl Singer. Several residents had questions that were answered by J. Sargent, Sr.

The firm who does the regular evaluations will do the work. It is less expensive to go with them. They will inspect 85% of the homes. The Selectmen have addressed a lot of assessment complaints and we would like to rectify any inequities on the property cards. The list of small abatements is due to a computer error. John York stated that all appraisals should be equal and indicated the selectmen do the inspections and appraisals.

Article did not carry by a hand vote of:

For	16
Against	76
Abstentions	2

Article 7. To see if the municipality will vote to authorize the Board of Selectmen to accept the gift of land on Cottage Road, known as Map 5 Lot 21-1, from Alan A Savinelli to the municipality and authorize the Board of Selectmen to dispose of the said property in the most advantageous way to the town.

A motion was made by John Sargent. Sr. to adopt the article, seconded by Betty Willoughby. John Sargent, Sr. Stated that he feels this gift should be accepted by vote at the town meeting. There is no reason to hold it, so it will be sold. It is a 1 acre piece of land on the north side of the Bisbee property. It does have frontage for a house lot. It will probably be sold at public auction.

The voice vote was in the affirmative.

Article 8. To see if the municipality will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the municipality for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the municipal meeting.

A motion was made by Robert Noll to adopt the article, seconded by James Larson. The voice vote was in the affirmative.

Article 9. To see if the municipality will authorize the Board of Selectmen to dispose of any and all tax deeded property received by the town during 1992.

A motion was made by Robert Noll to adopt the article, seconded by Betty Willoughby. Steve Silvestri asked how the property would be disposed of. John Sargent, Sr. stated it would be sealed bid or public auction. The selectmen will look into the legalities as to whether or not this has to be voted on at town meeting, although, it is good to have town approval. Both

pieces of land are on South Rd. One has 11 acres and little frontage while the other has 1 acre with frontage.

The voice vote was in the **affirmative.**

Article 10. By petition of Robert Wadleigh and others: To see if the Town will vote to raise and appropriate the sum of $196 (One hundred ninety-six dollars) to support the Rockingham Nutrition & Meals On Wheels program's meals services for older, homebound older and handicapped Kensington residents.

A motion was made by Buzz Felch to adopt the article, seconded by Doris Swift. The voice vote was in the **affirmative.**

Article 11. By petition of Robert Upton and others: To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement for a Pumper Fire Truck for the Fire Department, and to raise and appropriate the sum of Twenty Two Thousand dollars ($22,000) for that purpose. The lease/purchase to be seven one year contracts. The total amount of the 7 yearly contracts to be One Hundred Fifty-Four Thousand dollars ($154,000). At the end of the seventh contract the vehicle becomes Town property

A motion was made by Robert Upton to adopt the article, seconded by Gordon Swift. Robert Upton spoke to the article describing the new truck. He explained the old truck will go out to bid for sale. It is reliable but old with the original tank, the pipe plugs have blown out of the pump and they are rusty. The price of a used truck is at least $85,000. They have checked with six manufacturers, this is the cheapest chassis and lowest price.

There was much discussion on the article and points brought out by concerned residents were: we can't afford it, economy is still bad, while on the other hand others were in favor of it. After two years of research, Susan Varn thought the fire department has done a good job finding just the right truck. Robert Upton rebutted by stating this is the best time to buy. The price of the truck has not increased in 2 years and the interest rate will be 5.5%. The old R model truck is hard to buy parts for. The tank in the old truck needs to be replaced and body work should be taken care of.

Betty Willoughby made a motion to change the article to read: "To see if the town will vote to authorize the selectmen to enter into a long term lease/purchase agreement for the purpose of leasing a Pumper Fire Truck and to raise and appropriate the sum of $22,000 for the first year lease payment. The lease/purchase contract to be for seven years for a total amount of $154,000. At the end of the seventh year the vehicle to become town property." It was seconded by John Sargent, Jr. there was some discussion on the wording on the amendment and the question was called. The voice vote on the **amendment failed.**

Harold Bragg made the statement that the selectmen are our town agents to enter into the contract. We should give them the $22,000 for the 1st year and then it is included in the fire department budget for the next 6 years.

Results of the paper ballot **vote passed:**

Yes	88
No	24

Article 12. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of $2,461.80 (Two thousand four hundred sixty-one dollars and eighty cents) to the Rockingham Visiting Nurse Association for providing continued health care services to the residents of the town.

A motion was made by Carol Sargent to adopt the article, seconded by Dolly Jacobs.

The voice vote was in the **affirmative.**

Article 13. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate the sum of $500 (Five hundred dollars) for the support of the Seacoast Mental Health Center, Inc.

A motion was made by Margaret Ruggeri to adopt the article, seconded by Jill Coffin.

The voice vote was in the **affirmative.**

Article 14. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of $250 (Two hundred fifty dollars) for the support of The Richie McFarland Children's Center.

A motion was made by Barbara Greenwood to adopt the article, seconded by several.

The voice vote was in the **affirmative.**

Article 15. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of $550 (Five hundred fifty dollars) to assist in funding the Rape Crisis Intervention Program.

A motion was made by Susan Varn to adopt the article, seconded by Donna Harned.

The voice vote was in the **affirmative.**

Article 16. By petition of Harold Bragg and others: To see if the Town will vote to raise and appropriate $200 (Two hundred dollars) to be given to the New Hampshire Society for the Prevention of Cruelty to Animals (NHSPCA).

A motion was made by Harold Bragg to adopt the article, seconded by John York.

The voice vote was in the **affirmative.**

Article 17. By petition of Alicia Crow and others: To see if the Town will vote to raise and appropriate the sum of $1,026 (One thousand, twenty-six dollars) to the Greater Raymond Community Action Center, part of Rockingham County Community Action Program, Inc., a private, non-profit, multi-service, anti-poverty agency. This amount represents 4.5% of $22,798 (twenty-two thousand, seven hundred ninety-eight dollars), the value of services rendered to Kensington residents from July 1, 1991 through June 30, 1992.

A motion was made by Alicia Crow to adopt the article, seconded by Betty Willoughby.

The voice vote was in the **affirmative.**

Article 18. By petition of Sally Buchanan and others: To see if the Town will vote to raise and appropriate the sum of $1000 (One thousand dollars) to assist the Rockingham Counseling Center, a private non-profit organization, which offers quality counseling services to our residents.

A motion was made by James Hill to adopt the article, seconded by James Larsen.

The voice vote was in the **affirmative.**

Article 19. By petition of Johanna Rice and others: to see if the Town will vote to raise and appropriate the sum of $50 (Fifty dollars) to assist Seacoast Hospice a non-profit organization.

A motion was made by Johanna Rice to adopt the article, seconded by John York.

The voice vote was in the **affirmative.**

Article 20. To transact any other business that may legally come before the Town Meeting.

Robert Andrews had someone speak about the Emergency Medical Service based at the Exeter Hospital.

Joan Kaler commended the recycling committee and all their volunteers.

Robert Sargent reported on the progress of the Grange Hall renovations.

Donna Harned asked the police department what does "getting rid of a couple shifts" mean. Michael Aquilina replied.

The meeting was adjourned at 9:40 pm.

Respectfully submitted,

Linda C. Buxton
Town Clerk

REPORT OF THE SELECTMEN

1993 saw one of the harshest winters we have seen in may years. In the early part of the year, keeping the roads safe and passable was a major concern. The purchase of a new sander was approved at the 1993 town meeting and is now in service. The old sander was dismantled and all useable parts were saved. Ordinances instituting snow bans and restricting plowing into roadways were adopted to make snow plowing easier.

Job descriptions for town employees and officials were formulated and adopted as was a harassment/discrimination policy.

A decision was made by the Board not to require residents to file a yearly property inventory form as has been required in the past. This change will be effective beginning in 1994.

During the year several disputes between abutters were addressed and a number of ordinance violations were enforced.

Through the continuing efforts of department heads, the School Board and the budget committee in keeping budgets to a minimum, the 1993 budget resulted in a decrease in the 1993 tax rate of $.14 per thousand.

We would like to extend our sincere gratitude to the many individuals who volunteer their time to serve the community in varied capacities throughout the year. Without them, running the town in an efficient and effective manner would become an insurmountable task. We are continually searching for individuals to serve on boards, committees and to hold elected positions. If you feel you would like to become involved, please call the town offices.

Respectfully submitted,

John W. Sargent, Sr., Chairman
Robert A. Noll, Jr.
Scott Lowell

NOTES ON THE BUDGET

Changes in Chapter 32 of the State RSAs relating to the Municipal Budget Act require a change in the way some budget items are presented this year. Each appropriation must be stipulated on a "gross" basis which means that appropriations must include moneys received as revenue that are then expended. Anticipated changes will be:

Recreation-The town appropriation in past years has been $1500 and the committee has received approximately $6500 in fees and therefore spent $8000. This year the entire $8000 will need to be appropriated but the cost to the town will remain the same due to an anticipated $6500 in fees.

Cemetery-The cemetery budget has been increased by $940 over the initial approved appropriation to allow expenditure of Trust Fund money that is received during the year.

These increases in appropriations will not increase the total cost to the town as they are offset by revenues.

BUDGET FOR THE TOWN OF KENSINGTON

PURPOSE OF APPROPRIATION	Approp. 1993	Actual Expense 1993	Approp. 1994
Executive	21,600	20,438	22,000
Election, Registration, Vit. Stat	6,200	5,656	8,000
Financial Administration	26,000	20,837	25,000
Legal Expense	5,000	2,078	5,000
Personnel Administration	10,000	14,049	14,000
Planning and Zoning	3,000	2,668	2,000
General Government Buildings	12,000	8,305	12,000
Cemeteries	3,250	4,609	4,190
Insurance	35,000	33,845	35,000
PUBLIC SAFETY			
Police Department	101,000	98,692	108,408
Fire Department	25,900	29,462	27,200
Fire Truck Lease	-0-	-0-	22,000
Building Inspection	1,200	1,577	1,500
Emergency Management	600	160	600
HIGHWAYS, STREETS & BRIDGES			
Highways and Streets	124,775	130,851	99,775
Street Lighting	850	897	1,000
SANITATION			
Solid Waste Collection	44,500	39,678	44,500
Solid Waste Disposal	30,250	24,191	28,000
NHRRA Dues	-0-	197	-0-
HEALTH			
Administration	150	123	150
WELFARE			
Direct Assistance	5,000	3,113	5,000
CULTURE AND RECREATION			
Parks and Recreation	1,500	7,942	8,000
Library	36,400	36,400	39,832
Patriotic Purposes	300	-0-	-0-
CONSERVATION			
Administration	150	125	150
DEBT SERVICE			
Interest on Tax Antic. Notes	35,000	4,781	10,000
TRANSFERS-OUT			
Recycling Fund	-0-	2,692	-0-
Conservation Fund	-0-	25	-0-
Total Budget	529,625	493,391	523,605

CAPITAL OUTLAY - Warrant Articles			
Highway Equipment (5)	10,000	8,000	
Rockingham Nutrition (10)	196	196	
Fire Truck Lease (11)	22,000	21,994	
Rockingham VNA (12)	2,462	2,462	
Seacoast Mental Health (13)	500	500	
Richie McFarland Ctr. (14)	250	250	
Rape Crisis Intervention (15)	550	550	
NH S.P.C.A. (16)	200	200	
Rockingham Community Action (17)	1,026	1,026	
Rockingham Counseling (18)	1,000	1,000	
Seacoast Hospice (19)	50	50	
Total Warrant Articles	38,234	36,228	
TOTAL APPROPRIATIONS	567,859	529,619	
SOURCES OF REVENUE			
TAXES			
Int. & Penalties on Taxes	47,500	40,476	47,500
Inventory Penalties	-0-	-0-	-0-
Land Use Change Tax	10,000	3,350	10,000
Yield Tax	700	910	1,000
INTERGOVERNMENTAL REVENUES -STATE			
Shared Revenue Block Grant	45,000	44,204	45,000
Highway Block Grant	28,387	28,387	28,136
Road Toll Refund	900	1,060	900
LICENSES AND PERMITS			
Business Lic. & Permits	-0-	5	-0-
Motor Vehicle Permits	135,000	141,996	140,000
Other Lic., Permits & Fees	5,000	8,599	8,000
CHARGES FOR SERVICES			
Income From Departments	-0-	7,427	7,000
Other Charges	12,000	13,594	12,000
MISCELLANEOUS			
Interest on Deposits	12,000	9,206	9,000
Insurance Div. & Reimbursements	12,000	13,594	12,000
Other	-0-	2,680	-0-
INTERFUND OPERATING TRANSFERS IN			
Cemetery Trust	3,000	3,000	940
Highway Equip. Capital Reserve	10,000	8,000	-0-
TOTAL REVENUES AND CREDITS	321,487	322,351	323,476

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1 to December 31, 1993

PURPOSE OF APPROPRIATION	Approp.	Expend.	Dept. Income	Cost to Town	Rev. to Town
Executive	21,600	20,438	163	20,275	-0-
Election, Registration, Vital Stat.	6,200	5,656	70	5,586	-0-
Financial Administration	26,000	20,837	-0-	20,837	-0-
Legal Expense	5,000	2,078	-0-	2,078	-0-
Employee Benefits	10,000	14,049	1,606	12,443	-0-
Planning and Zoning	3,000	2,668	1,760	908	-0-
General Government Buildings	12,000	8,305	25	8,280	-0-
Cemeteries	3,250	4,609	3,000	1,609	-0-
Insurance	35,000	33,845	12,807	21,038	-0-
PUBLIC SAFETY					
Police Department	101,000	98,692	785	97,907	-0-
Ambulance		5,364	-0-	5,364	-0-
Fire Department	25,900	24,098	4,050	20,048	-0-
Building Inspection	1,200	1,577	2,515	-0-	938
Emergency Management	600	160	-0-	160	-0-
HIGHWAYS, STREETS & BRIDGES					
Highways and Streets	124,775	130,851	28,387	102,464	-0-
Street Lighting	850	897	-0-	897	-0-
SANITATION					
Solid Waste Collection	44,500	39,678	-0-	39,678	-0-
Solid Waste Disposal	30,250	24,191	10,902	13,289	-0-
NHRRA Dues	-0-	197	-0-	197	-0-
HEALTH					
Administration	150	123	-0-	123	-0-
WELFARE					
Direct Assistance	5,000	3,113	365	2,748	-0-
CULTURE AND RECREATION					
Parks and Recreation	1,500	7,942	6,512	1,430	-0-
Library	36,400	36,400	198	36,202	-0-
Patriotic Purposes	300	-0-	-0-	-0-	-0-

CONSERVATION					
Administration	150	125	-0-	125	-0-
DEBT SERVICE					
Interest on Tax Antic. Notes	35,000	4,781	9,206	-0-	4,425
TRANSFERS OUT					
Recycling Fund	-0-	2,692	2,692	-0-	-0-
Conservation Fund	-0-	25	-0-	25	-0-
Total Budget	529,625	493,391	85,043	413,711	5,363
CAPITAL OUTLAY - Warrant Articles					
Highway Equipment (5)	10,000	8,000	-0-	8,000	-0-
Rockingham Nutrition (10)	196	196	-0-	196	-0-
Fire Truck Lease (11)	22,000	21,994	-0-	21,994	-0-
Rockingham Visiting Nurse (12)	2,462	2,462	-0-	2,462	-0-
Seacoast Mental Health (13)	500	500	-0-	500	-0-
Richie McFarland Child. Ctr. (14)	250	250	-0-	250	-0-
Rape Crisis Intervention Prg. (15)	550	550	-0-	550	-0-
NHSPCA (16)	200	200	-0-	200	-0-
Rock Community Action (17)	1,026	1,026	-0-	1,026	-0-
Rockingham Counseling (18)	1,000	1,000	-0-	1,000	-0-
Seacoast Hospice (19)	50	50	-0-	50	-0-
Total Warrant Articles	38,234	36,228	-0-	36,228	-0-
TOTAL APPROPRIATIONS	567,859	550,620	106,044	449,939	5,363
Payments to School District	1,601,008	1,785,722	-0-	1,785,722	-0-
Payments to Rockingham County	115,554	117,403	-0-	117,403	-0-
TOTAL EXPENSES	2,284,421	2,453,745	106,044	2,353,064	5,363

SUMMARY OF PAYMENTS

EXECUTIVE	
Batchelder's Office Supply (office supplies)	66.18
Butterworth's (RSA updates)	287.94
David Edwin (copier supplies)	75.90
First NH Bank (safe deposit box)	50.00
Homestead Press (forms)	10.58
John W. Sargent (salary & expenses)	1,500.00
Mary Ann Bouchard (salary & expenses)	13,786.26
NH Municipal Association (dues & lectures)	605.85
NH Assoc of Assessing Officials (dues)	20.00
Postmaster, Exeter, NH (postage)	261.00
Quill Corp. (office supplies)	413.63
Robert A. Noll, Jr. (salary & expenses)	1,125.00
Scott E. Lowell (salary & expenses)	1,125.00
The Copy Center of Exeter (supplies)	100.00
Withey-Crook Assoc. (town report)	1,029.00
Total	20,456.34
ELECTION AND REGISTRATION	
Alan Tuthill (salary)	45.68
Arabella Tuttle (salary)	45.68
Batchelder's Office Supply (office supplies)	166.10
Carlene Wiggin (salary)	45.68
Donald R. Willoughby (salary)	49.00
Elaine P. Bodwell (salary)	29.00
Emmons E. Sanborn (salary & expenses)	64.85
John York (salary)	50.40
Joyce Rowe (convention)	30.00
June P. Armstrong (salary)	45.68
Kathie J. Felch (salary)	776.00
Kensington Women's Guild (election meals)	150.00
Leroy Blaisdell (salary)	39.15
Lillian G. Carrier (salary)	45.68
Linda Buxton (salary & expenses)	3,408.07
Maclean Hunter Market Reports (Motor Vehicle books)	142.00
NE Assoc. of City & Town Clerks (dues)	10.00
NH City & Town Clerks Assoc. (dues)	20.00
Officeland of NH Seacoast (supplies)	218.99
Rockingham County Newspapers (legal notices)	81.90
Stephen C. Smith (salary)	12.00
The Copy Center of Exeter (ballots)	40.00
Trend Business Forms (supplies)	140.88
Total	5,656.74
FINANCIAL	
American Legion Post 105 (janitor)	85.00
Arabella Tuttle (auditor)	125.00
Avitar (assessment updates)	3,113.12
Batchelders Office Supply (supplies)	110.34
Carlene Wiggin (salary & expenses)	8,004.93

Carol J. Sargent (salary)	800.00
Gloria B. Lizotte (salary)	84.00
Harriette H. Willoughby (salary & expenses)	6,303.57
Intuit (bookkeeping software)	34.95
Land & Boundary Consultants (deed research)	620.00
Loring Short & Harmon (supplies)	90.00
NH Tax Collectors Assoc. (dues & conference)	90.00
NEBS (supplies)	167.71
Postmaster, Exeter, NH (postage)	522.00
Quill Corp. (supplies)	56.17
Registrar of Deeds (recordings)	385.00
Richard D. Prescott (auditor & expenses)	154.00
The Copy Center (supplies)	91.25
Total	20,837.04

LEGAL EXPENSES

Donahue McCaffrey & Tucker (legal exp.)	2,078.94
Total	2,078.94

EMPLOYEE BENEFITS

Fleet Bank - NH (payroll taxes)	7,130.39
Health Insurance Trust (police health ins.)	5,026.66
Mary Ann Bouchard (health ins.reimbursement)	39.00
Michael Aquilina (health ins.reimbursement)	77.00
NH Retirement System (police retirement)	1,875.27
Total	14,148.32

PLANNING AND ZONING

Dan Chaisson (expenses)	12.00
Mary Ann Bouchard (postage & law lectures)	130.61
NH Municipal Asociation (law lectures)	145.00
Postmaster, Exeter, NH (postage)	29.00
Quill Corp (supplies)	8.96
Rockingham County Newspapers (public notices)	737.51
Rockingham Planning Commission (dues)	1,605.00
Total	2,668.08

GENERAL GOVERNMENT BUILDINGS

Advance Pump & Filter (water filter system)	1,440.20
AT&T (phone)	26.45
Buxton Oil Co (oil)	1,302.31
David Edwin, Inc. (copier)	1,418.90
Dodge's Agway (water filter salt)	113.50
Down To Earth Landscapes (grounds maintenance)	700.00
Emmons E. Sanborn (janitor & supplies)	451.09
Exeter & Hampton Elec. (electricity)	1,070.02
Flower Patch (Christmas wreaths)	60.00
Franklin E. Kinslow (elec. repairs)	185.20
New England Telephone (phones)	1,363.19

Safety Equip/Seacoast Fire (fire extinguisher pressurized)	25.00
Treasurer, State of NH (burner inspection & fine)	125.00
W E Aubuchon (supplies)	24.94
Total	8,305.80

CEMETERIES

Elmer D. Dunn (grounds maintenance)	3,010.00
James R. Rosencrantz, Inc. (parts & repair)	281.54
Kensington Grocery (gas)	101.00
Philbrick Sales & Service (trimmer, hand mower)	845.00
R H Blood & Sons (loam)	80.00
Ralston Tree Service (tree trimming)	61.76
W E Aubuchon (supplies)	38.41
Wiggin General Contractor (shed repair)	192.00
Total	4,609.71

INSURANCE

Collishaw-Foy Ins. (position schedule bond)	890.00
Comp. Funds of NH (Workmen's Comp.)	9,566.84
NH Municipal Assoc. (property/liability)	23,389.00
Total	33,845.84

POLICE DEPARTMENT

Advance Brands Corp.	115.47
Aims Media (video)	79.95
Alfred Felch (keys)	5.96
Allied Printing, Inc (forms)	137.50
Allied Rubber Stamps & Engraving (Dept. stamp)	38.50
Anthony H. Dagostino (salary)	385.95
Associated Bag (supplies)	80.75
Badge Printers of America (Business cards)	73.70
Batchelder's Bookstore (office supplies)	113.00
Ben's Foto Shop (film & developing)	327.85
Ben's Uniforms (uniforms)	1,349.40
Big Al's Gun Shop (cruiser shotgun)	220.00
Blue Ribbon Cleaners (uniform cleaning)	744.40
Butterworth's (law books)	393.04
Carter's Priority Printing (rubber stamp)	16.00
Christine P. Jones (salary)	187.28
Citgo Petroleum (gas)	4,440.68
Communications Specialists Co (portable radio)	638.00
Costa Arms (firearms qualification ammunition)	290.00
Elizabeth Herrick (salary)	567.00
Emergency Warning Systems of NH (cruiser equip. & setup)	788.75
Exeter Foto (photo IDs)	15.90
G & E Security/Communicators (cruiser radio installation)	178.00
G A Thompson, Inc. (supplies)	109.72
G. Stephen Field (salary)	4,524.90
Gall's Inc. (supplies)	96.47
Gregg Durell (salary)	381.49
Health Insurance Trust (insurance)	415.10
Jason Rodriguez (salary)	1,906.18

Jennifer L. French (salary)	280.00
John P. Magyar (salary)	23,781.18
Kensington Police Assoc. (reimbursement)	16.99
Larry S. Harrison (salary)	2,396.11
Lisa M. Beck (salary)	3,767.48
Lucien Lizotte (fence repair)	170.00
Mark A. Cook (salary)	1,656.20
Mary J. Souther (salary)	2,751.00
McFarland Ford Sales (cruiser repair)	245.75
Michael Aquilina (salary)	35,195.96
Nancy L. Locke (salary)	2,519.71
Nat. Assoc. of Chiefs of Police (dues)	36.00
New England Telephone (phone)	1,309.00
NH Assoc of Police Chiefs (dues)	50.00
Paris Khavari, MD, Prof. Assn. (hepatitis B vaccine)	210.00
Paul J. Bean (salary)	150.08
Personal Defense Institute, Inc. (equipment)	192.00
Quill Corporation (office supplies)	134.48
Robbins Auto Parts (cruiser parts)	927.92
Robert A. Marston, DVM (stray animals)	420.00
Rockingham Cty. Newspapers (want ads)	88.00
Sargent-Sowell, Inc. (equipment)	42.05
Seacoast Business Machines (fax machine)	629.04
Sullivan Tire Co (tires)	333.82
The Copy Center (supplies)	17.00
Treasurer, State of NH (radar certifications)	90.00
W E Aubuchon Co (supplies)	11.88
Westfield Ins. Co. (life ins - Aquilina)	164.00
William C. Weinhold (salary)	2,485.55
Total	98,692.14

FIRE DEPARTMENT

Alfred Felch (forest fire)	32.20
Angela Lennox (forest fire)	13.90
Arjay True Value Hardware (supplies)	248.35
AT&T (phone)	49.97
Ben's Uniforms (shirts)	54.00
Bound Tree Corp (ambulance supplies)	30.05
Buxton Oil Co (oil)	727.19
Charles LeBlanc (forest fire)	29.76
Citgo Petroleum Corp (gas)	363.18
Claire I. Mattin (forest fire)	27.80
Clarissa Parsons (food)	14.88
Conway Associates (gear/equip)	13,425.43
David Cole (forest fire)	13.90
David Lennox (forest fire)	13.90
Emergency (subscription)	42.95
Eugene Boudreault (forest fire)	13.90
Exeter & Hampton Elec. (electricity)	1,232.51
Exeter Hospital EMS (training)	750.00
Exeter Hospital Inc. (training)	780.00
Firehouse Magazine (subscription)	37.97
Frank Kinslow (forest fire)	27.80
Franklin Felch (forest fire)	13.90

G & E Security/Communicators (radio repair & purchase)	865.32
Gary Easson (forest fire)	13.90
Harley Cole (forest fire)	28.78
Interstate Emergency Unit Fire	1,867.00
James Farley (forest fire)	13.90
James Simmons (forest fire)	13.90
Jeff Melanson (forest fire)	16.10
Juli Felch (forest fire)	13.90
Kensington Grocery (food)	61.21
Kensington Vol. Fire Dept. (reimbursement)	35.00
M E Merrill Repair (truck repair)	300.00
Mark Kimball (forest fire)	16.10
McFarland Ford Sales (parts)	140.66
Melvin Armstrong (forest fire)	37.68
Michael Kilcoyne (forest fire)	13.90
Myron Parsons, Jr. (forest fire)	14.88
NANCO (oxygen refills)	105.78
NE Fire Equipment (equipment)	95.00
NE Telephone (phones)	1,859.94
NFPA (dues)	432.50
Norman Head (forest fire)	13.90
Northeast Fire Apparatus	661.00
Patrick Donnelley (forest fire)	13.90
Peter Kuegel Trucking	904.73
Physio-Control Corp. (defibrilator)	3,400.00
Raymond Simpson (forest fire)	13.90
Robbins Auto Parts (parts)	18.72
Robert Andrews (forest fire)	16.10
Robert Upton (reimbursements)	242.05
Seacoast Chief Fire Officers Assoc. (dues)	75.00
Susan Boudreault (forest fire)	13.90
Travis Felch (forest fire)	13.90
Westley Bailey (forest fire)	13.90
Yudy's	73.00
Total	29,462.99

BUILDING INSPECTION

Franklin Felch (salary)	1,502.50
The Copy Center (building permits)	75.00
Total	1,577.50

EMERGENCY MANAGEMENT

Clarissa Parsons (food)	38.44
Frank Kinslow (food)	22.32
Kensington Grocery (food)	34.86
Robert Upton (food)	15.00
The Copy Center (forms)	50.00
Total	160.62

HIGHWAY DEPARTMENT-GENERAL

Brian Batchelder (plowing)	420.00
Brox Industries (trap rock)	445.18

C B Yard Maintenance (plowing/sanding/road maint.)	20,531.00
C P Building Supply (supplies)	254.83
Durell Enterprises (plowing)	280.00
Exeter & Hampton Elec. (shed electricity)	827.18
Exeter Rent-All (equip rental)	50.00
Granite State Minerals (road salt)	7,879.96
James R. Rosencrantz Inc. (parts)	6.60
Kensington Police Assoc. (pager rental)	81.00
Kinslow Electric (shed lights)	50.00
Lucien Lizotte (plowing/sanding/road maintenance)	77,206.52
M E Merrill (sander repair)	82.65
Motortown (parts)	100.12
New England Barricade (signs)	645.82
New England Rebuilt (sander repair)	45.00
Newmarket Sand & Gravel (sand)	107.84
Northern Plumbing (water pump)	384.06
Peter Kuegel (sand/gravel/equip)	8,026.50
Pike Industries (patch)	4,990.26
R A Noll Trucking (plowing)	2,869.00
R C Hazelton Co (parts)	258.06
R. E. Welsh (equip/hay)	822.50
Rockingham Feed & Supply (seed & fertilizer)	75.76
Thomas J. Roughman (salary)	160.00
Tilcon Maine, Inc. (patch)	1,845.42
Torromeo Trucking Co., Inc. (trap rock)	502.25
UNH (lecture)	75.00
W E Aubuchon (keys)	10.99
White's Welding (welding)	29.80
Wiggin General Contractor (shed expansion)	1,788.50
Total	130,851.80

STREET LIGHTING

Exeter & Hampton Electric	897.00
Total	897.00

SOLID WASTE-STEEVES

Citgo (recycling gas)	431.32
Dick's Tire (tires)	376.00
M E Merrill Repair (vehicle inspection)	60.00
NH Resource Recovery (dues)	197.77
SAS Auto Parts (parts)	2.78
Steeves Disposal (rubbish pick-up)	38,808.37
Total	39,876.24

SOLID WASTE-KINGSTON

Bob's Heavy Equipment (metal disposal)	330.00
Short's Express (newspaper/cardboard disposal)	1,112.40
Town of Kingston (tipping fees)	22,749.00
Total	24,191.40

HEALTH DEPARTMENT

Batchelder's Office Supply (seal)	13.20
Harold Bragg (salary)	100.00
Mary Ann Bouchard (rubber stamp)	9.95
Total	123.15

GENERAL ASSISTANCE

Carlene Wiggin, Tax Collector (tax pmt-reimbursement rec'd)	365.52
City of Concord (reimburse for presc. medicine)	10.48
DeMoulas Market (food vouchers)	99.82
Exeter & Hampton Elec. (disconnect prevention)	99.26
Lomas Mortgage USA (mortgage payment)	1,854.11
Richie McFarland Children's Center (partial warrant article pmt)	250.00
Rent Payment	800.00
Total	3,113.67

LIBRARY SALARIES

Douglas Neville	1,230.75
Gail L. Donald	1,841.50
June M. Cameron	320.00
Margaret C. Perry	7,727.80
Sara J. Head	9,881.00
Total	21,001.05

LIBRARY-TRUSTEES

Kensington Public Library (appropriation)	36,400.04
Total	36,400.04

PARKS AND RECREATION

Bonita Wreeden (aerobics instruction)	570.00
Claire Mattin (aerobics instruction)	1,650.00
Daigneault's Sports Center (softball uniforms)	495.90
Elmer Dunn (park grounds maintenance)	260.00
Emily Coffin (summer program assistant)	120.00
Foster's Daily Democrat (want ad)	34.44
Geoffrey Coffin (materials reimbursement)	12.65
John W. Sargent (materials reimbursement)	88.69
Kensington Police Assoc (Halloween Party)	100.00
Kensington Recreation Commission (refund-cancelled ski trip)	209.00
Kensington Youth Athletic Assoc. (insurance-softball)	129.63
Kinslow Electric (electrical supplies for park)	642.50
Lisa-Anne Bassett (aerobics instruction)	105.00
Martlou G. Volonino (aerobics instruction)	45.00
Mt. Sunapee (ski trips)	555.00
Mt. Sunapee Ski Rentals (equipment rental)	352.00
Nancy Roffman (ski trip reimbursement)	184.00
National School Bus Service (ski & beach trips)	1,494.75
Neil W. Holzapfel (summer program assistant)	60.00
Project Graduation (donation)	50.00
Richard Wadman (summer program instructor)	600.00
Robert Bent (summer program assistant)	55.41

Rockingham County Newspapers (want ad)	29.00
Sue Emilio (expenses)	70.00
Wentworth Lumber (materials)	30.00
Total	7,942.97

CONSERVATION COMMISSION

NH Assoc of Conservation Commissions (dues)	125.00
Total	125.00

LOAN PAYMENTS

Fleet Bank-NH (tax anticipation note)	550,000.00
Total	550,000.00

INTEREST

Fleet Bank-NH (int. on tax anticipation note)	4,781.95
Total	4,781.95

REBATES AND REFUNDS

Donna Fox (motor vehcle refund)	52.00
Jeff & Christine Walker (land use change tax refund)	1,890.00
Kevin McCarthy & Michele Smith (tax abatement)	554.00
Lewis Realty Trust (tax abatement)	136.00
New Dartmouth Bank (tax abatement)	95.98
Richard Boyd (motor vehicle refund)	6.00
Robert Lizotte (motor vehicle refund)	24.00
Thelma Duffy (motor vehicle refund)	84.00
Total	2,841.98

TAXES BOUGHT BY TOWN

Carlene Wiggin, Tax Collector	142,780.58
Total	142,780.58

PAYMENTS TO SCHOOL DISTRICT

Kensington School District	1,785,722.00
Total	1,785,722.00

PAYMENTS TO ROCKINGHAM COUNTY

Rockingham County Treasurer (county taxes)	117,403.00
Total	117,403.00

WARRANT ARTICLES

Highway Equipment (5)	8,000.00
Rockingham Nutrition Program (10)	196.00
Fire Truck Lease (11)	21,993.43
Rockingham VNA (12)	2,461.80

Seacoast Mental Health (13)	500.00
Richie McFarland Children's Ctr. (14)	250.00
Sexual Assault Services (15)	550.00
NHSPCA (16)	200.00
Rock Community Action (17)	1,026.00
Rockingham Counseling (180	1,000.00
Seacoast Hospice (19)	50.00
Total	36,227.23

TREASURER'S REPORT

1993

Balance January 1, 1993			$633,384.14
Received From Tax Collector:			
Property Taxes	1,893,188.92		
Property Tax Interest	14,583.33		
Costs & Fees	338.00		
Tax Lien Interest	26,037.09		
Tax Lien Costs	1,861.30		
Tax Lien Redemption	165,495.48		
Yield Tax	910.59		
Yield Tax Interest	-0-		
Land Use Change Tax	3,350.00		
Land Use Change Interest	-0-		
Overpayments	95.98		
Tax Liens	142,780.58		
Petty Cash	50.00		
Redeposits	1,052.54	$2,240,702.90	
Received From Town Clerk:			
Motor Vehicle Permit Fees	141,996.00		
Dog Licenses	1,686.50		
Marriage Licenses\Vital Records	431.00		
Bad Check Fees	10.00		
Filing Fees	5.00		
Petty Cash	50.00		
Redeposits	326.50	144,505.00	
Received From Building Inspector:	2,515.00	2,515.00	
Received From Kensington Library:	22,607.62	22,607.62	
Received from NH State Treasury:			
Revenue Sharing Distribution	44,264.36		
Highway Block Grant	28,387.06		
Road Toll Refund	1,060.04	73,711.46	
Received From Other Sources:			
Pistol Permits	120.00		
Planning & Zoning	1,426.70		
Parks & Recreation	6,512.50		
Test Pits/burner insp/CU fees	870.00		
Variance Application Fees	109.12		
Checklist Fees	70.00		
Rental/sale of Town Property	25.00		
Sale of Photocopies	163.44		

Sale of Ordinances	225.00		
Misc. Income	2,775.76		
Recycling	2,692.55		
Interest Income	9,206.76		
Insurance Dividends	13,168.02		
Refunds	3,690.52		
Non-revenue Receipts	1,106.08		
Redeposits	165.00		
Police Dept.	440.00		
Fire Dept. Refunds	3,650.07		
Highway Dept. Refunds	48,394.00		
Solid Waste Stickers	10,902.00		
Administration	116.49	105,729.01	
Received From Fleet Bank:			
Tax Anticipation Note		550,000.00	
Total Receipts - 1993			$3,773,155.13
Disbursements Per Order of Selectmen		($2,607,920.15)	
Repayment of Tax Anticipation Loan: with interest		($ 554,781.95)	
Total Disbursements - 1993			($3,159,668.77)
Balance December 31, 1993			$613,486.36

Conservation Account:

Balance January 1, 1993	9,668.88
1993 Interest	375.51
1992 Income	3,770.00
1993 Income	862.50
Balance December 31,1993	$14,276.89

Recycling Account:

Balance January 1, 1993	$5,502.23
1993 Interest	101.48
1992 Income	897.82
1993 Income	2,692.55
Balance December 31, 1993	$8,744.08

Performance Bonds:

Arthur Wiggin	First NH	2,009.53
Walter Lebor	Fleet Bank	1,078.98

Carol J. Sargent
Treasurer

TAX COLLECTOR'S REPORT
CARLENE WIGGIN
Summary of Tax Accounts
Fiscal Year Ended December 31, 1993

DR.

		Levies of	
	1993	1992	1991
Uncollected Taxes - Beg. Fiscal Year:			
Property Taxes		219,266.84	
Taxes Committed this Year:			
Property Taxes	2,009,625.00		
Land Use Change Tax	3,350.00		
Yield Taxes	910.59		
Petty Cash:			
Change	50.00		
Overpayment:			95.98
Property Taxes: Lien			
Interest Collected on Delinquent Taxes:			
Delinquent Taxes:	2,040.07	12,498.50	
Cost & Fees		2,102.50	
TOTAL DEBITS	$2,015,975.66	$233,867.84	$95.98

CR.

	1993	1992	1991
Remitted to Treasurer During FY:			
Property Taxes	1,804,315.91	219,266.84	
Property Tax Interest	2,040.07	12,498.50	
Land Use Change Tax	3,350.00		
Yield Taxes	910.59		
Cost & Fees		2,102.50	
Overpayments in Prop. Taxes/Lien			95.98
Petty Cash: Change	50.00		
Abatements Made:			
Property Taxes	100.00		
Uncollected Taxes End of Year:			
Property Taxes	205,209.09		
TOTAL CREDITS	$2,015,975.66	$233,867.84	$95.98

Summary of Tax Lien Accounts

Fiscal Year Ended December 31, 1993

DR.

		Levies of	
	1992	1991	1990
Unredeemed Liens			
Balance at Beg. of Fiscal Yr.		74,075.30	36,250.88
Leins Executed During Fiscal Year:	142,780.58		
Interest & Costs Collected After Lien Execution	5,092.15	9,178.19	13,528.39
	$147,872.73	$83,253.49	$49,779.27

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	82,735.74	50,591.41	32,168.33
Interest & Cost After Lien	5,092.15	9,178.19	13,528.39
Unredeemed Liens Balance End of Year	60,044.84	23,483.89	4,082.55
TOTAL CREDITS	$147,872.73	$83,253.49	$49,779.27

TOWN CLERK'S REPORT

1993

Linda C. Buxton
Kathie Felch, Deputy

Revenue:

2183	Auto Registrations	$ 141,996.00	
303	Dog Licenses	1,686.50	
9	Marriage Licenses	302.00	
	Copies Vital Records	129.00	
	Bad Check Penalty	10.00	
	Filing Fees	5.00	
	Petty Cash	50.00	
	Total Revenue		$144,178.50
Paid to Treasurer			$144,178.50

SPECIAL APPROPRIATIONS FOR 1993 - SERVICES RECEIVED BY RESIDENTS

ROCKINGHAM COUNSELING CENTER
772-3786

$1,000.00 - 1993 Warrant Article

	Client Units/Hours	Cost per Unit	Actual Cost
1992	25	$85	$2125
1993	25	$85	$2125

Providing counseling services to Rockingham County residents

ROCKINGHAM VNA
772-2981 (1-800-540-2981)

$2,461.80 - 1993 Warrant Article

Clinical Services:	
Acute Care	225 visits
Home Health Aides	9 visits
Free visits	7
In Home Support Services:	
Homemaking	0 hours
Extended care	0 hours
Help	0 hours
Health Promotion:	
Immunization	0 patients
Well Child Clinic	3 patients
Flu Clinics	44 patients
Adult Clinics	23 patients

SEACOAST MENTAL HEALTH CENTER
433-5078

$500 - 1993 Warrant Article

159 hours of service to 17 individuals

RICHIE MCFARLAND CHILDREN'S CENTER
778-8193

$250 - 1993 Warrant Article

1993 - 4 Kensington children served

ROCKINGHAM COUNTY COMMUNITY ACTION
1-800-556-9300
474-3507

$1,026 - 1993 Warrant Article

1993 Services

Fuel Assistance	23 households
Neighbor Helping Neighbor	1 households
Weatherization Program	6 home
Family Day Care Program	9 children
WIC Program	9 women/infant/children
Gift of Reading	7 children
Surplus Food Program	35 food allotments
Crisis Assistance	1 household
Outreach Center Services	34 households

ROCKINGHAM COUNTY NUTRITION PROGRAM
679-2201

$196 - 1993 Warrant Article

Fed 10 residents on a regular basis

SEACOAST HOSPICE
778-7391

$50 - 1993 Warrant Article

1993 - 3 Residents attended Bereavement programs

NHSPCA
772-2921

$200 - 1993 Warrant Article

1993 - 27 Animals Surrendered from Kensington
Minimum Average Cost per Animal - $44.45

TOWN BALANCE SHEET

ASSETS		
Cash Balance December 31, 1993	633,384.14	
Unredeemed Taxes - 1990 Levy	4,082.55	
Unredeemed Taxes - 1991 Levy	23,483.89	
Unredeemed Taxes - 1992 Levy	60,044.84	
Uncollected Taxes - 1993	205,209.09	
Performance Bonds		
Arthur Wiggin	2,009.53	
Walter Lebor	1,078.98	
TOTAL ASSETS		929,293.02
LIABILITIES		
School District Taxes Payable	774,210.00	
Performance Bonds		
Arthur Wiggin	2,009.53	
Walter Lebor	1,078.98	
TOTAL LIABILITIES		777,298.51
ASSETS EXCEED LIABILITIES BY:		151,994.51

TAX RATE COMPUTATION

Total Town Appropriations	567,859	
Less: Total Revenues and Credits	(280,348)	
Add: Overlay	7,138	
War Service Credits	11,900	
Sub Total	306,549	
Less: Shared Revenue	(3,843)	
TOWN TAX ASSESSMENT		302,706
Net School Tax Assessment	1,624,210	
Less: Shared Revenue	(23,202)	
SCHOOL TAX ASSESSMENT		1,601,008

County Tax Assessment	117,403	
Less: Shared Revenue	(1,849)	
COUNTY TAX ASSESSMENT		115,554
TOTAL PROPERTY TAXES ASSESSED		2,019.268

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Taxes To Be Raised
109,149,600	18.50	2,019,268

TAX RATE BREAKDOWN

	1993	1992	1991	1990	1989
Town	2.77	2.53	2.21	3.35	2.69
County	1.06	.96	.87	.86	.85
School	14.67	15.15	13.78	14.54	13.80
Tax Rate Per Thousand	18.50	18.64	16.86	18.75	17.34

CURRENT USE REPORT

Number of Property Owners	112
Total Number of Acres in Current Use	4,436.97
Market Value	11,033,200
Current Use Credit	10,130,407
Current Use Value	902,793

SUMMARY OF INVENTORY

Land	43,416,900	
Buildings	61,406,600	
Public Utilities	4,511,100	
Total Value Before Exemptions		109,334,600
Less: Exemptions		185,000
Value on which tax rate is computed		109,149,600

AUDITORS' REPORT

We have audited the 1993 records of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustee of Trust Funds and Library Trustees of the Town of Kensington, NH and find them complete and accurate.

February 7, 1994

Arabella Little

Richard D. Prescott

Auditors, Town of Kensington

KENSINGTON TRUST FUNDS

1993 Activity

Account	New Funds	Withdrawals	93 Int. Earned
Cemetery Trust (Savings)	100.00	0.00	10.77
Cemetery Trust (CD)	0.00	0.00	1,045.79
Highfield Farm (CD)	250.00	0.00	85.07
School Dist. Educational Trust (CD)	3,025.00	0.00	191.25
Library (CD)	0.00	0.00	116.14
School Expend. Tuition Trust (Savings)	18,900.00	0.00	269.09
Highway Equipment (CD)	0.00	8,000.00	863.48
Roads (CD)	0.00	0.00	93.74
Land/Bldgs. (CD)	0.00	0.00	675.04

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

TRUST FUND SUMMARY					PRIN
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
Various thru '93	Kensington Cemetery	Perpetual Care	Cert. of Deposit	16,540.00	100.00
Various thru '86	Public Library	Book Purchases	"	3,100.00	0.00
1987	Total Capital Reserve Trust Funds	Misc.	"	31,561.67	0.00
1988	Highfield Farm	Maint.	"	1,650.00	250.00
1992	Kensington School Dist Educational Trust	Education Grants	"	5,000.00	3,025.00
1993	Kensington School Distr Expendable Tuition Trus	Tuition Reserve	Savings Acct.	0.00	18,900.00
GRAND TOTAL OF TRUST FUND ACCOUNTS				57,851.67	22,275.00

FOR YEAR ENDING DECEMBER 31, 1993 SUMMARY PAGE

PAL		INCOME				
WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	GRAND TOTAL OF PRINCIPAL & INCOME
0.00	16,640.00	12,785.91	1,056.56	0.00	13,842.47	30,482.47
0.00	3,100.00	0.00	116.14	0.00	116.14	3,216.14
8,000.00	23,561.67	8,921.18	1,632.26	0.00	10,553.44	34,115.11
0.00	1,900.00	393.99	85.07	0.00	479.06	2,379.06
0.00	8,025.00	226.30	191.25	0.00	417.55	8,442.55
0.00	18,900.00	0.00	269.09	0.00	269.09	19,169.09
8,000.00	72,126.67	22,327.38	3,350.37	0.00	25,677.75	97,804.42

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON. NEW HAMPSHIRE

CEMETERY TRUST FUND

	DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
1	1912	John F. Gill	Cemetery	C.D.	110.00	0.00
2	1918	Mary S. Blake	Perpetual	"	110.00	0.00
3	1918	Lizzie Osgood	Care	"	100.00	0.00
4	1922	James P. Bartlett	"	"	100.00	0.00
5	1923	George M. Gove	"	"	200.00	0.00
6	1925	Ellen F. Bingham	"	"	110.00	0.00
7	1925	Clara A. Rhodes	"	"	110.00	0.00
8	1929	William H. Eaton	"	"	200.00	0.00
9	1931	Susan Webster	"	"	250.00	0.00
10	1932	Robert T. Brown	"	"	200.00	0.00
11	1935	Frank L. Wadleigh	"	"	100.00	0.00
12	1937	Sarah A. Green	"	"	100.00	0.00
13	1938	Oliver Clifford	"	"	100.00	0.00
14	1940	Clara E. Kimball	"	"	300.00	0.00
15	1942	Mary J. Smith	"	"	200.00	0.00
16	1944	Marcia Tilton	"	"	1,000.00	0.00
17	1944	John S. Wadleigh	"	"	400.00	0.00
18	1945	Mary Derochemont	"	"	150.00	0.00
19	1945	Benjamin Lovering	"	"	100.00	0.00
20	1948	Frank Poor	"	"	200.00	0.00
21	1952	Arthur T. York	"	"	200.00	0.00
22	1952	Charles S. Fish	"	"	200.00	0.00
23	1953	Charles N. Robie	"	"	200.00	0.00
24	1957	Fannie Evans	"	"	100.00	0.00
25	1959	Frank Carr	"	"	200.00	0.00
26	1959	Stewart E. Rowe	"	"	300.00	0.00
27	1959	Joseph Bodwell	"	"	200.00	0.00
28	1959	Moses Evans	"	"	200.00	0.00
29	1959	Blake-Warner	"	"	1,000.00	0.00
30	1962	Tilton-Shaw	"	"	250.00	0.00
31	1962	John York	"	"	350.00	0.00
32	1965	Stuart Blodgett	"	"	200.00	0.00
33	1965	Elmer Wade	"	"	200.00	0.00
34	1969	Harold B. Greenwood	"	"	500.00	0.00
35	1970	Ruth P. Ballum	"	"	200.00	0.00
36	1970	Jeremiah Hilliard	"	"	200.00	0.00
37	1971	Edith M. Keough	"	"	500.00	0.00
38	1971	Horace P. Blodgett	"	"	300.00	0.00
39	1972	Rachel S. Smith	"	"	200.00	0.00
40	1972	Chase-Towle	"	"	300.00	0.00
41	1972	Yvonne Charlton	"	"	100.00	0.00
42	1972	Leonard B. Miller	"	"	300.00	0.00
43	1972	Christine Schweizer	"	"	250.00	0.00
44	1974	McKenna Family	"	"	200.00	0.00
45	1974	Roy S. Brown, Sr.	"	"	500.00	0.00
46	1974	Donald Willoughby	"	"	200.00	0.00
47	1974	Leonard L. Lamprey	"	"	250.00	0.00
48	1974	E & P Perry	"	"	200.00	0.00
49	1975	Hobbs Family	"	"	200.00	0.00
50	1975	Kimball-Stevens	"	"	200.00	0.00

FOR YEAR ENDING DECEMBER 31, 1993 PAGE 1

PRINCIPAL		INCOME				
WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	GRAND TOTAL OF PRINCIPAL & INCOME
0.00	110.00	90.75	7.23	0.00	97.98	207.98
0.00	110.00	90.75	7.23	0.00	97.98	207.98
0.00	100.00	82.28	6.57	0.00	88.85	188.85
0.00	100.00	82.28	6.57	0.00	88.85	188.85
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	110.00	90.75	7.23	0.00	97.98	207.98
0.00	110.00	90.75	7.23	0.00	97.98	207.98
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	250.00	221.24	16.98	0.00	238.22	488.22
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	100.00	82.28	6.57	0.00	88.85	188.85
0.00	100.00	82.28	6.57	0.00	88.85	188.85
0.00	100.00	82.28	6.57	0.00	88.85	188.85
0.00	300.00	277.98	20.83	0.00	298.81	598.81
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	1,000.00	934.53	69.71	0.00	1,004.24	2,004.24
0.00	400.00	371.23	27.79	0.00	399.02	799.02
0.00	150.00	131.93	10.16	0.00	142.09	292.09
0.00	100.00	82.28	6.57	0.00	88.85	188.85
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	100.00	82.28	6.57	0.00	88.85	188.85
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	300.00	277.99	20.83	0.00	298.82	598.82
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	1,000.00	943.77	70.04	0.00	1,013.81	2,013.81
0.00	250.00	230.62	17.32	0.00	247.94	497.94
0.00	350.00	329.12	24.47	0.00	353.59	703.59
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	500.00	464.34	34.75	0.00	499.09	999.09
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	500.00	453.22	34.35	0.00	487.57	987.57
0.00	300.00	278.13	20.83	0.00	298.96	598.96
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	300.00	278.13	20.83	0.00	298.96	598.96
0.00	100.00	82.30	6.57	0.00	88.87	188.87
0.00	300.00	281.77	20.96	0.00	302.73	602.73
0.00	250.00	230.62	17.32	0.00	247.94	497.94
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	500.00	473.73	35.09	0.00	508.82	1,008.82
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	250.00	230.49	17.31	0.00	247.80	497.80
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	200.00	183.29	13.81	0.00	197.10	397.10
0.00	200.00	183.29	13.81	0.00	197.10	397.10

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

CEMETERY TRUST FUND

	DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
51	1975	J & E Gourley	"	"	500.00	0.00
52	1979	Howard W. Cope	"	"	250.00	0.00
53	1982	Peter Atwood	"	"	300.00	0.00
54	1982	Marion Felch	"	"	500.00	0.00
55	1984	Horace Buxton	"	"	400.00	0.00
56	1986	Lauris Gove	"	"	200.00	0.00
57	1988	Arthur Moore	"	"	250.00	0.00
58	1989	Charles Williams	"	"	700.00	0.00
59	1990	Chas. & Helen Eastman	"	"	300.00	0.00
60	1991	Alden Tuttle Family	"	"	300.00	0.00
61	1992	Stanley Underhill	"	"	200.00	0.00
62	1992	Frank & Joyce Bronk	"	"	300.00	0.00
		SUBTOTAL			16,540.00	0.00
63	1993	Nathan Herrick	"	"	0.00	100.00
		TOTAL			16,540.00	100.00

FOR YEAR ENDING DECEMBER 31, 1993 PAGE 2

PRINCIPAL		INCOME				
WITH-DRAWALS	BALANCE YEAR END	BEGINNING BALANCE	DURING YEAR	EXPENDED	BALANCE YEAR END	GRAND TOTAL OF PRINCIPAL & INCOME
0.00	500.00	464.50	34.75	0.00	499.25	999.25
0.00	250.00	219.73	16.93	0.00	236.66	486.66
0.00	300.00	215.43	18.57	0.00	234.00	534.00
0.00	500.00	359.04	30.95	0.00	389.99	889.99
0.00	400.00	228.54	22.65	0.00	251.19	651.19
0.00	200.00	12.47	7.86	0.00	20.13	220.13
0.00	250.00	7.89	9.29	0.00	17.18	267.18
0.00	700.00	(17.89)	24.58	0.00	6.69	706.69
0.00	300.00	9.22	11.14	0.00	20.36	320.36
0.00	300.00	4.18	10.96	0.00	15.14	315.14
0.00	200.00	0.00	7.21	0.00	7.21	207.21
0.00	300.00	3.61	9.27	0.00	12.88	312.68
0.00	16,540.00	12,785.91	1,055.06	0.00	13,840.97	30,380.97
0.00	100.00	0.00	1.50	0.00	1.50	101.50
0.00	16,640.00	12,785.91	1,056.56	0.00	13,842.47	30,482.47

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

	LIBRARY TRUST FUND				PRINCIPAL	
	DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
1	1914	Hannah Moulton	Library	Cert. of	1,100.00	0.00
2	1944	Mary A. Tilton	Purchase	Deposit	500.00	0.00
3	1986	Dr. Walter T. Goodale	of books	"	1,000.00	0.00
4	1984	Edith Keough	"	"	500.00	0.00
		TOTAL			3,100.00	0.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

	CAPITAL RESERVE TRUSTS				PRINCIPAL	
	DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
1	1987	Highway Equipment	Purchase Equipment	Cert. of Deposit	20,000.00	0.00
2	1987	Land & Buildings	L&B	"	9,780.08	0.00
3	1987	Roads	Maintenanc	"	1,781.59	0.00
		TOTAL RESERVE FUNDS			31,561.67	0.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

	HIGHFIELD FARM TRUST				PRINCIPAL	
	DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
	1988	Highfield Farm Trust	Property Maintenanc	Cert. of Deposit	1,650.00	250.00
		TOTAL			1,650.00	250.00

FOR YEAR ENDING DECEMBER 31, 1993 PAGE 3

WITH-DRAWALS	BALANCE YEAR END	INCOME BEGINNING BALANCE	INCOME DURING YEAR	INCOME EXPENDED	INCOME BALANCE YEAR END	GRAND TOTAL OF PRINCIPAL & INCOME
0.00	1,100.00	0.00	41.22	0.00	41.22	1,141.22
0.00	500.00	0.00	18.73	0.00	18.73	518.73
0.00	1,000.00	0.00	37.46	0.00	37.46	1,037.46
0.00	500.00	0.00	18.73	0.00	18.73	518.73
0.00	3,100.00	0.00	116.14	0.00	116.14	3,216.14

FOR YEAR ENDING DECEMBER 31, 1993

WITH-DRAWALS	BALANCE YEAR END	INCOME BEGINNING BALANCE	INCOME DURING YEAR	INCOME EXPENDED	INCOME BALANCE YEAR END	GRAND TOTAL OF PRINCIPAL & INCOME
8,000.00	12,000.00	6,288.32	863.48	0.00	9,151.80	21,151.80
0.00	9,780.08	0.00	675.04	0.00	675.04	10,455.12
0.00	1,781.59	632.86	93.74	0.00	726.60	2,508.19
8,000.00	23,561.67	8,921.18	1,632.26	0.00	10,553.44	34,115.11

FOR YEAR ENDING DECEMBER 31, 1993

ITH-RAWALS	BALANCE YEAR END	INCOME BEGINNING BALANCE	INCOME DURING YEAR	INCOME EXPENDED	INCOME BALANCE YEAR END	GRAND TOTAL OF PRINCIPAL & INCOME
0.00	1,900.00	393.99	85.07	0.00	479.06	2,379.06
0.00	1,900.00	393.99	85.07	0.00	479.06	2,379.06

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

KENSINGTON SCHOOL DISTRICT EDUCATIONAL TRUST				PRINCIPAL	
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
1992	KSD Educational Trust	Education Grants	Cert. of Deposit	5,000.00	3,025.00
	TOTAL			5,000.00	3,025.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE

KENSINGTON SCHOOL DIST. EXPENDABLE TUITION TRUST				PRINCIPAL	
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	BEGINNING BALANCE	NEW FUNDS
1993	Expendable Tuition Tru	tuition reserve	Savings Deposit	0.00	18,900.00
	TOTAL			0.00	18,900.00

FOR YEAR ENDING DECEMBER 31, 1993 Page 4

ITH-RAWALS	BALANCE YEAR END	INCOME: BEGINNING BALANCE	INCOME: DURING YEAR	INCOME: EXPENDED	INCOME: BALANCE YEAR END	GRAND TOTAL OF PRINCIPAL & INCOME
0.00	8,025.00	226.30	191.25	0.00	417.55	8,442.55
0.00	8,025.00	226.30	191.25	0.00	417.55	8,442.55

FOR YEAR ENDING DECEMBER 31, 1993

ITH-RAWALS	BALANCE YEAR END	INCOME: BEGINNING BALANCE	INCOME: DURING YEAR	INCOME: EXPENDED	INCOME: BALANCE YEAR END	GRAND TOTAL OF PRINCIPAL & INCOME
0.00	18,900.00	0.00	269.09	0.00	269.09	19,169.09
0.00	18,900.00	0.00	269.09	0.00	269.09	19,169.09

CEMETERY REPORT FOR 1993

1993 was a good year and a bad year. It was a good year as we were fortunate to have Jackie and Buddy Dunn agree to take over the care of the cemetery. We appreciate the fine job they have done and hope they will see their way clear to continue on in 1994. It was a bad year in that we found it necessary to replace some of our machinery. We now have a hand mower for use in areas of the cemetery where the riding tractor is impractical. We are in hopes that the riding mower will go a few more years. This equipment is also used at the Town Park and Library.

In the past few years there has been an increase in the burial of ashes at the cemetery. There are a few procedures that must be followed:

A trustee must be notified before burial of ashes.
The ashes must be placed in a permanent container (concrete, bronze, synthetic material).
A burial permit must be filed with the Town Clerk.

The cemetery is closed during the winter months to traffic and burials but will be open in the spring as soon as road and frost conditions permit. The metal gates are closed except for Memorial Day week.

BURIAL PROCEDURES: In the event of a death, the family should contact the Town Office or one of the Cemetery Trustees.
LOT SELECTION: In the event that the family does not already have a plot, the Cemetery Trustees will assist the deceased's family in selecting one. There are two graves to a plot.
WINTER BURIALS: Due to weather, road conditions and frozen or muddy ground, the Village Cemetery will no longer be open for winter burials. In the event of a death the vault at the Town Hall is available for storage until spring burial.

Respectfully submitted,
John York
Cemetery Trustee

Proposed 1994 Cemetery Budget

Wages	$2,000
Fence Repair	250
Supplies	225
Road Upkeep	200
Fuel	175
Equipment Maint.	400
TOTAL	$3,250
Trust Fund Income	940
TOTAL APPROP.	$4,190

EMERGENCY MANAGEMENT REPORT FOR 1993

The Emergency Management team had a relatively quiet year with the exception of one major snowstorm early in the year which necessitated the opening of the Emergency Operations Center at the fire station. Volunteers worked tirelessly through the duration of the storm. The EOC was utilized as a rendezvous point for continuing storm updates and instructions as well as a place where meals and sleeping accommodations were provided for the volunteers. This storm gave us an opportunity to put our emergency training to practical use. I would like to thank all those who made the effective handling of this storm possible.

We continue to upgrade our emergency response skills by utilizing available training to enable us to deal with whatever crises our community may face in the future.

Respectfully submitted,

Frank Kinslow
Emergency Management Director

FIRE DEPARTMENT REPORT FOR 1993

The Kensington Fire Department and Rescue Squad has had a very productive and busy year in 1993. I would like to thank all the members for their many hours of commitment to the department this year.

At this time I would like to do something that has been done in the past, but not for a number of years, and that is to list the names of the active members of the Fire Department and Rescue Squad.

Robert Andrews	Gregg Durell	Charles Le Blanc
Mel Armstrong, Jr.	Gary Easson	Angela Lennox
Westley Bailey	James Farley	David Lennox
Brian Batchelder	Alfred Felch	Claire Mattin
Gene Boudreault	Frank Felch	Criss Parsons
Susan Boudreault	Julie Felch	Myron Parsons
Barbara Brewster	Travis Felch	James Simmons
Peter Brucato	Norman Head	Ray Simpson
Cynthia Cole	Gordon Heal	Chris Smith
David Cole	Michael Kilcoyne	Gordon Swift
George Cole	Mark Kimball	Robert Upton
Harley Cole	Frank Kinslow	
Patrick Donnelly	Peter Kuegel	

I would like to highlight some of the accomplishments of these members for 1993.

-The new addition on the front of the Fire Station has been completed.

-The Emergency Operation Center (E.O.C.) has been finished and outfitted to handle any large emergency for the Town.

-The Fire Prevention Program for the Kensington Elementary School and the Kathryn Cook Day Care Center was a big success again this year.

-The Ambulance replacement fund is now in excess of $20,000.00.

-The new Engine Pumper, purchased by the Town, has been delivered and put into service. The old Engine has been retired and will be going out to bid.

The Fire Department and Rescue Squad is planning to have an open house and activities day sometime in the spring. Notices will be sent to everyone with time and a schedule of the day's events. Please plan to attend to get a closer look at your Fire Department and Rescue Squad.

I would like to take this opportunity on behalf of the Kensington Fire Department and Rescue Squad to express our gratitude and appreciation to all the residents of Kensington for their generous financial and moral support.

It is my pleasure to serve this community as your Fire Chief.

The Fire Department and Rescue Squad have had a total of 67 Fire calls and 44 Ambulance calls for 1993, with a breakdown as follows:

FIRE DEPT.		RESCUE SQUAD	
Structural Fires	- 0	Medical Emergencies	- 30
Vehicle Fires	- 1	Vehicle Accidents	- 10
Vehicle Accidents	- 10	Bicycle Accidents	- 0
Brush - Grass	- 4	Structural Fires	- 0
Alarm Activations	- 11	Mutual Aid	- 2
Chimney - Stove	- 11	Misc.	- 1
Mutual Aid	- 11	Public Assist	- 1
Illegal Burning	- 4		
Misc.	- 10		
Public Assist	- 5		

1,253 hours were used to respond to the above 67 Fire calls. 507 hours were used to respond to the above 44 Ambulance calls. In all, approximately 12,000 hours were expended keeping the equipment in repair, maintaining the station, administration, planning, education, training and responding to alarms.

In closing, I would like to remind everyone to develop two escape plans from your home in case of fire, especially those with children, and practice them at least twice a year. **PLEASE INSTALL AND CHECK YOUR SMOKE DETECTORS REGULARLY**, they are your first line of defense against fire.

HAVE A SAFE AND HEALTHY NEW YEAR.

THANK YOU!

Burning permits can be obtained from:

Fire Warden Melvin Armstrong, Jr.	772-5467
Fire Chief Robert Upton	772-4681
Asst. Chief Alfred Felch	772-5329
Capt. Mark Kimball	778-0866

Respectfully Submitted,
Fire Chief Robert N. Upton

Proposed 1994 Fire Department Budget

Heat	1,500
Elec.	1,700
Phone	2,200
Vehicle Repair	1,600
Vehicle Fuel	1,000
Pager/Radio Repair	1,200
Equip. Repair & Maint.	1,000
SCBA Repair/Replacement	2,200
Water Hole Repair	3,350
Building Repair	300
New Equipment	2,400
Fire Training	2,000
Turnout Equip & Uniforms	1,000
Subscriptions & Dues	1,000
Misc.	700
Ambulance Training	2,500
Ambulance Equip. Repair & Replacement	350
Ambulance Supplies	350
Hepatitis Shots	350
Forest Fire	500
TOTAL	27,200
Truck Lease	22,000
TOTAL	49,200

HIGHWAY DEPARTMENT REPORT FOR 1993

SUMMER MAINTENANCE:

	1993 Budget	1993 Expenditures	1994 Proposed
Rebuild roads	28,000	24,697.61	10,000
Cold patch	5,000	8,478.00	5,000
Roadside Mowing	975	975.00	975
Seal coating	7,500	-0-	2,300
Signs	1,000	1,516.36	1,000
Misc. Expenses	1,000	3,970.14	1,000
Brush & trees	7,000	1,337.84	5,000
Ditching & shoulders	15,000	6,322.84	5,000
WINTER MAINTENANCE			
Snow removal	46,000	62,871.08	55,000
Sand and salt	12,000	17,874.96	16,000
Sander Repair	500	2,808.81	500
TOTALS	$124,775	$130,851.80	$99,775

KENSINGTON PUBLIC LIBRARY - LIBRARIAN'S REPORT

CIRCULATION

Adult Fiction		2,459
Adult Non-fiction		1,432
Adult Magazines		1,004
Children's Fiction		4,308
Children's Non-fiction		909
Children's Magazines		232
Miscellaneous (videos, maps, puzzles, cassette/books, camera)		152
Total Circulation		10,528

Books borrowed on Inter-Library Loan		197
Books lent on Inter-Library Loan		83
Books in collection 12/31/92		13,554
Books bought with town funds	423	
Donated books	162	
Total books added		585
		14,139
Less discarded books		445
Total books in collection 12/31/93		13,694

I am very pleased to report that the Friends of the Library is up and running, with June Hampe as president. The group helps us with programs, publicity, volunteers and fund raising. For the next two years, their special emphasis will be helping to plan and finance the 100th anniversary celebration of our library building. If you would like to be part of this valuable group, just let us know.

The library is especially lucky to have a wonderful group of parents and grandparents who will pitch in and help at the drop of a hint. These folks have helped with food, crafts and caring all through the year, at programs and parties for children. Thank you all.

We are grateful for the many books donated throughout 1993. If your donations can be used in our library's collection, we will put them proudly on our shelves; those books we can't use go into the book sale to help enrich our book budget.

We have added a public-access computer this year. You can use this machine to write reports and letters, look up facts on the CD-ROM disks, or just to try your hand at a really good machine before buying your own.

Thanks go to our trustees, who are helpful and supportive as ever. They all donate many hours to keep the Kensington Library running smoothly all year.

Sally Head
Librarian

KENSINGTON PUBLIC LIBRARY TREASURER'S REPORT FOR 1993

Cash on Hand - 1/1/93	Checking & Savings			$4,522.19
Receipts:				
Book Sales			$ 210.25	
Copier			113.75	
Fines			246.64	
Gifts			255.81	
Interest			143.56	
Other			44.93	
Reimbursed Expense			2,495.86	
Town of Kensington			36,400.04	
Total Income				39,910.84
Expenses:				
Archival Materials			43.25	
Book Binding			54.71	
Books			5,176.54	
Books Resale			34.15	
Charges			115.10	
Copier Service			290.00	
Dues Conventions			133.00	
Education			450.00	
Heat			3,618.46	
Lights			811.14	
Magazines			772.65	
Money returned to town			198.11	
Operating			764.31	
Payroll			21,001.05	
Sally Head	9,881.00			
Margaret Perry	7,727.80			
Douglas Neville	1,230.75			
Gail Donald	1,841.50			
June Cameron	320.00			
Payroll Tax			1,606.57	
Postage			114.95	
Reference Material			732.32	
Repairs			105.20	
Snow Removal			55.00	
Special Purchases			2,619.50	
Telephone			618.76	39,314.77
Cash on hand - 12/31/93	Checking	1,994.55		
	Savings	3,123.71		5,118.26

Signed: Michael McCarthy, Treasurer/Trustee

Proposed 1994 Library Budget

Payroll	$22,047.20
Payroll Tax	1,686.39
Heat	4,000.00
Lights	1,100.00
Operating Expense	959.75
Reference Materials	400.00
Books	5,600.00
Magazines	500.00
Snow Removal	75.00
Equipment Repair	210.00
Dues & Conventions	300.00
Telephone	600.00
Education	450.00
Book Binding	200.00
Postage	200.00
Bank Serv. Chg.	100.00
Encyclopedias	1,000.00
Copier Serv. Contract	300.00
Archival Materials	100.00
TOTAL	$39,831.34

REPORT OF THE KENSINGTON POLICE DEPARTMENT

As your Chief of Police, I am pleased to report to you the activities and progress of the Kensington Police Department for the calendar year 1993.

This past year, your police department has experienced some necessary changes and growth. Firstly, we have employed four new part-time officers; all of whom have been certified by the State of New Hampshire. These additional officers have enabled the department to function at a more comfortable level of availability. We have also hired a new part-time secretary, Elizabeth Herrick. Her contemporary computer and organizational skills are certainly an asset to the department. This year, we have acquired a much needed FAX machine which is shared with other departments within the town. In addition, the department's field training program has been upgraded to provide a more effective degree of training for our officers.

1993 has proven to be a very productive year for the Kensington Police Department. As a result of intense criminal investigations, the department has recovered over $2,800 in stolen property and confiscated approximately $3,000 (street value) worth of illegal drugs this year.)

Areas of Interest: Residential burglaries are down 3 in comparison to 1992. However, property theft has increased by 50%. Presently, 49 homes in Kensington are equipped with alarm systems. We investigated 42 motor vehicle accidents, 8 of which involved personal injury. In total, we responded to 435 documented calls for service in 1993. Nineteen of these calls involved domestic disputes ranging from verbal arguments to physical assaults. Nation-wide studies have shown

that domestic related incidents are the most dangerous type of call an officer can respond to. In comparison to the previous year, D>W>I> arrests and prowler calls have remained the same. As always, we will continue to aggressively pursue, apprehend, and prosecute those who choose to commit crimes within the Town of Kensington.

In conclusion, I would like to thank the Board of Selectmen, other departments, and most of all the residents of our community for their sincere support and endorsement this past year. The members of the Kensington Police Department take great pride in serving you and your town. Your continued support will enable us to consistently provide the type of reliable service you have come to expect and deserve!

Respectfully Submitted,
Michael Aquilina

Proposed 1994 Police Department Budget

Animal Control	1,500
Cruiser Maint.	1,800
Equipment	2,000
Fuel	5,500
Operating Exp.	2,000
Insurance	150
Salaries	92,808
Training	500
Uniforms	1,600
D.A.R.E. Prg.	550
TOTAL	108,408

REPORT OF THE RECREATION COMMITTEE

The Kensington Recreation Committee has been able to continue existing programs as well as maintain the park for the benefit of the community. Many volunteers have made 1993 a successful year.

There were two clean-up days at the park. In April volunteers prepared the ball field for baseball and softball and generally cleaned up the park. In November some townspeople helped remove the debris and fallen trees from the pond to make it available for ice skating. We purchased electrical supplies needed to replace and restore electricity to the park and the pavilion.

Ski trips, girls' softball and aerobics are still very successful programs. The summer program at the park was enjoyed by many children.

In July we sponsored a group of young athletes to compete at the State Hershey Track and Field Meet. Many thanks go to Sue Emilio, the

volunteer coordinator and coach. In December we sponsored a folk art painting workshop for adults.

The committee is most happy to have two new members, Kathy Cook and Dan Provost, who offer enthusiasm and dedication.

Respectfully submitted,
Nancy Roffman

PROPOSED 1994 RECREATION BUDGET

$8,000

RECYCLING COMMITTEE 1993

It has been five years since the voters at the 1989 Town Meeting requested the Selectmen appoint a five member Recycling Committee. Now after four complete years of operation, the citizens of Kensington are proud to boast one of the most successful totally volunteer recycling programs in the State. In 1993, 20% of the total waste stream was recycled at no cost to the taxpayers. In fact, there was significant income to the Town, as shown in Table I.

This success must be credited to every member of the Community who participated in this all volunteer effort.

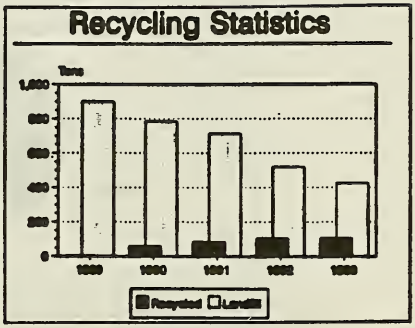
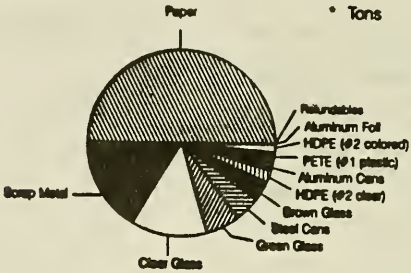


Table I

Year	1989	1990	1991	1992	1993	Total
Tonnage						
Landfill (tons)	900[1]	725	713	520[2]	425	3283
Recycled (tons)	3[3]	60	84	105	107	356
Total (tons)	900[1]	785	797	625	532	3639
Percentage Recycled	0.3[3]	8	11	17	20	13
Appropriations						
Budgeted $	0	5000	2500	2500	2500	12500
Warrant Articles $	0	1500	0	0	0	1500
Total $	0	6500	2500	2500	2500	14000
Revenues $	0	5186	5743	3107	2691	16727
Expenditures[4] $	485	9625	6108	1965	2539	19722
Net[5] $	-485	-4439	+635	+1142	+152	-2995
Cost Avoidance $[6]		3000	4200	5250	5350	17800

1) Scales installed at the Kingston Landfill in August 1989, estimate based on projected figures.
2) "Pay-per-Bag" took effect May 1, 1992. Bag costs and revenues are not included in this table.
3) The first collection of recyclables was on December 16, 1989.
4) All expenditures, including cost of insurance for Coke Truck, and the cost of recycled paper disposal (now $25/ton) are included in this figure in order to accurately represent the true costs or savings to the taxpayer.
5) Net figure is simple revenue less expenditures. Landfill avoidance costs are not included.
6) This is a minimum estimate, calculated by multipying the landfill cost per ton ($50) by the recycled tonnage.

Breakdown of 1993 Recyclables *



Recycled Material	Tons
Brown Glass	3.78
Green Glass	6.30
Clear Glass	14.03
PETE (#1 Plastic)	1.63
HDPE (#2 Plastic)	1.48
HDPE (#2 Clear)	2.21
Aluminum Cans	1.85
Steel Cans (includes aerosol and paint cans)	4.62
Aluminum Foil	0.06
Paper (incl. newspaper, cardboard, magazines, office paper)	53.32
Scrap Metal	17.66
Total	106.94
Mass. Refundables	$ 1155.90
Maine Refundables	$ 94.15
Recycling Income	$ 2691.00
Expenses	$ 1427.00

Effective February 5, 1994, the Recycling Center moved from the Town Hall parking lot to the Highway Department Town Lot on Trundlebed Lane, across the road from the Town Park. The operation is essentially the same.

First and Third Saturday of each month
9:00 AM to 12:00 Noon

Proposed 1994 Budget	
Gas	$ 500
Education	$ 300
Maintenance/Repair	$ 1250
Miscellaneous	$ 200
Total	$ 2250

SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT 53-B
1993 Annual Report

The Recycling Committee planned a Household Hazardous Waste Collection which was held on May 8, 1993. The collection was held at two locations to better serve the population of the District towns. One collection site was held in Hampton and one in Sandown. The collection was very successful with 152 cars being processed in Sandown and 393 cars being processed in Hampton. The total cost of the collections was $26,923. A grant from the State of New Hampshire, based on the population of the District towns, in the amount of $8,707 helped to offset the cost. The remainder was paid for out of District funds which had been set aside for this purpose. The per car cost came to $49.40. The committee felt the collection was a resounding success and have set aside funds in the 1994/1995 budget to hold another collection in the spring of 1994.

The Recycling committee continued the Grant Program for education and public relations. Brentwood, Fremont, North Hampton and Sandown applied for, and received, grants which totaled $6,561. The Recycling Committee of those towns will be producing educational materials for their communities. $8,000.00 has been budgeted to continue this program in 1994-1995.

Administrative Assistant, Carol Seta, has served on the Household Hazardous Waste Sub-Committee of New Hampshire Resource Recovery Association. This committee is working to locate permanent household hazardous waste sites in the State.

The landfill portion of the District operations continues with the long-term contract with Waste Management of New Hampshire. Brentwood, Fremont, New Castle, North Hampton, Rye and Sandown are currently shipping to the Turnkey Landfill Facility in Rochester. The tipping fee at Turnkey from July 1, 1993 through June 30, 1994 is $53.16. We project the tipping fee for 1994-1995 will be $54.89 depending on the CPI at January 1, 1994.

The Septage Committee and Waste-to Energy portions of the District were inactive and will continue to be so.

Walter Hill of South Hampton, chairman of the Liason Committee met with several key people in towns not currently members of the District.

IN THE UPCOMING YEAR:

The Administrative portion of the District will remain a half-time operation. The present office location will be maintained, and the Administrative Assistant's hours will

remain at twenty hours per week. The District continues to administrate the District Contract with Waste Management of New Hampshire Turnkey Landfill. The participating towns are billed through the District office for the tonnage they send to Turnkey.

The Recycling Committee will continue to study the cost and feasibility of slick paper recycling, used tire recycling and other issues as they come up. The Household Hazardous Waste Collection will be planned for the Spring.

The Liason Committee will continue to work to establish stronger relationships with the Boards of Selectmen in the member municipalities and improving communications with other 149-M towns.

The District will continue to operate its brush/wood chipper. The chipper will be delivered and picked up at no charge to the member municipalities. The use of the chipper may be scheduled by calling the District Office or the Hampton Department of Public Works.

The District continues to have an agreement with Waste Not, Inc. for stump grinding and wastewood/wood demolition disposal. This service is located at the Town of Hampton landfill and is available to all member municipalities. It operates Monday, Wednesday and Saturday from 9:00 am to 4:00 pm. A fee is charged for the use of the service. Further information may be obtained by calling the District Office.

The proposed budget as adopted by the District contains no levy to the Member Municipalities. However, it is possible that economics will dictate assessments in future years depending on the types of projects adopted.

In addition to the above mentioned plans, the District will review other possible methods of refuse disposal in order to arrive at more economical solutions.

Respectfully submitted,
Winthrop Comley
Secretary

BIRTHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING DECEMBER 31, 1993

DATE	CHILDS NAME	PARENTS
Feb. 4	Claire Anna Garand	Pierre A. & Barbara E. Garand
Mar. 4	Alia-Ross Amer Elwy	Amer A. & Elizabeth R. Elwy
Mar. 12	Patrick Michael McDonough, Jr.	Patrick M. & Carrie A. McDonough, Sr.
Mar. 17	Kyle Raymond Amundsen	Noel B. & Susan Amundsen
Mar. 21	Joshua Clay Hamilton	Michael R. & Janene G. Hamilton
Jun. 13	Emily Wallace Greenwood	Glenn K. & Barbara J. Greenwood
Jun. 13	Natalie Rose Mertinooke	Christopher J. & Kelly A. Mertinooke
Oct. 11	Derek James Corrente	David P. & Heidi M. Corrente
Oct. 22	Cody Mark Viau	Vincent M. & Corrine S. Viau
Dec. 7	Craig Alden Holmes	Carl K. & Teresa A. Holmes
Sep. 15, 1992	Sharicka One Palmer Washington	Derrick L. & Sherrie L. Washington

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C Buxton, Town Clerk

DEATHS REGISTERED IN THE TOWN OF KENSINGTON FOR THE YEAR ENDING DECEMBER 31, 1993

DATE OF DEATH	DECEASED	PLACE OF DEATH	FATHER & MOTHER
Mar. 1	Ronald A Gardner	Exeter	Allen R. Gardner Zelma F. Slye
Apr. 9	Carl Fellows Kenerson	Kensington	Guy E. Kenerson Clara Burroughs
May 16	Amedeo P. Benedetto	Exeter	Nicolo Benedetto Vincenza Concessi
Nov. 1	Ruth H. Pierce	Kensington	Walter L. Parker Karrie Cole
Nov. 17	Jennie Veronica Fiset	Exeter	Charles I. Suska Theofila B. Wyszinski
Nov. 30	Herbert L. Eastman	Amesbury, MA	Otis H. Eastman Amy A. Locke
Dec 26	Frank Henry Bronk	Kensington	Henry Bronk Mary VanDenNeucker

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C. Buxton, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF KENSINGTON

FOR THE YEAR ENDING DECEMBER 31, 1993

DATE	GROOM AND BRIDE	RESIDENCE
Mar. 27	John P. Costa	Kensington, NH
	Carla McDonald	Kensington, NH
Apr. 9	Charles Andre' Trudel	Kensington, NH
	Noreen Ann Mitrano	Kensington, NH
May 8	Peter Sanford Clark	Los Angeles, CA.
	Christine Ulla Tuulia Vernetti	Milan, Italy
May 15	Brian David Batchelder	Kensington, NH
	Sonya May Brown	Kensington, NH
June 5	Michael George Gilmore	Kensington, NH
	Laura Lee Lovejoy	Kensington, NH
Aug. 2	Jeff Taylor Lewis	Kensington, NH
	Regina Marle Lammers	Portsmouth, NH
Aug. 7	Christopher John Rafferty	Kensington, NH
	Linda Lucille Tucker	Kensington, NH
Aug. 21	Michael David Fournier	Amesbury, MA
	Deborah Anne O'Neil	Amesbury, MA
Oct. 10	Carl A. Hayden	Kensington, NH
	Wendy S. Devenport	Kensington, NH

I hereby certify that the above record is correct to the best of my knowledge and belief.

Linda C. Buxton
Town Clerk

ANNUAL REPORT

OF OFFICERS OF THE SCHOOL DISTRICT
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE
FOR THE YEAR BEGINNING JULY 1, 1992
AND ENDING JUNE 30, 1993

MODERATOR

VICTOR PETZY - TERM EXPIRES 1996

CLERK

ANN NOLL - TERM EXPIRES 1995

SCHOOL BOARD MEMBERS

RICHARD DREW - TERM EXPIRES 1994
PAUL ST. JEAN - TERM EXPIRES 1995
LINDA BLOOD - TERM EXPIRES 1996

TREASURER

DONNA HALL - TERM EXPIRES 1995

AUDITOR

JOAN T. KALER - TERM EXPIRES 1994

KENSINGTON SCHOOL DISTRICT MEETING

MARCH 6, 1993

The meeting was called to order at 7:00 p.m. by Ann Noll, the school district clerk. The moderator, Tom Kerr has moved from town and has resigned from his position. The first order of business was to elect a moderator. Mrs. Noll asked for nominations for the position of moderator.

Dick Drew nominated John York. The nomination was seconded by Linda Blood. No other nominations were made. The voice vote was in the affirmative.

The newly elected moderator, John York, was then sworn in by Mrs. Noll.

Mr. York asked for a moment of silent meditation.

Jim Thompson led the meeting in a salute to the flag.

Mr. York introduced the school district officers as well as John Moody, the Assistant Superintendent of Schools for Kensington; Bob Teel, Principal of the Kensington Elementary School; William Clancy, Superintendent of Schools, and Dr. Kathleen Lynch, Assistant Superintendent of Schools. Mr. York stated that if there were no objections he would allow any of the aforementioned persons, even though they were not residents of the town, to address the Warrant Articles. There were no objections.

ARTICLE 1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.

Linda Blood moved to have the salaries of the School Board and Truant Officer and the compensation of all other officers or agents of the school district remain the same. The motion was seconded by John Sargent. The vote was taken and was in the affirmative.

ARTICLE 2. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen and pass any vote relative thereto.

Linda Blood called upon Lynn Power to give a report from the Kindergarten Committee.

Mrs. Power gave the following report: "During the 1990 School District meeting a Kindergarten Committee was formed to investigate the interest in and feasability of public kindergarten in the town of Kensington for all

eligible 5 year olds.

The committee established through a townwide poll, that 74% of those who were polled were in favor of a kindergarten. It also established that of those polled, 61% would also be willing to support the program through taxes. Having established the fact that kindergarten is desired in Kensington, the committee was now tasked with cost analysis. Although the cost analysis is not yet complete, preliminary figures indicate that it will be possible to have kindergarten at our home school with only nominal increases to the current budget.

A detailed cost analysis will be presented at the September School Board Meeting using the data gathered through local, state and national agencies.

In conclusion, the committee recommends and will endorse a warrant article for the implementation of public kindergarten for the town of Kensington at the 1994 town meeting.

Anyone wishing to participate in the ongoing research for this project, please feel free to contact a committee member at any time."

Mrs. Brandano expressed concern with regard to the lack of availability of information on the pre-school and kindergarten.

Mr. York recognized Mr. Clancy to respond to Mrs. Brandano. Mr. Clancy said that the RSA that she referred to says that if there is information it is public information. There is no kindergarten in Kensington, therefore there are no figures. If she would like figures from his office on Exeter or Stratham's kindergartens he would be more than happy to provide them for her, because those are the only figures they have. They will not manufacture figures for the purposes of any committee.

Mr. Petzy was recognized and stated that the question at hand was to have a report from the Kindergarten Committee which we have heard. He moved to accept the report. John Sargent seconded the motion.

The question was called for. The vote was taken and was in the affirmative.

ARTICLE 3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year.

Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

Linda Blood moved to pass over the Article. Bob Noll seconded the motion. The vote was taken and was in the affirmative.

ARTICLE 4. To see if the School District will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-C, to be known as the Tuition Fund, for the purpose of paying additional tuition monies owed to Exeter under the debit clause of the AREA agreement. Furthermore, to name the School Board as agents to expend, and to raise and appropriate up to eighteen thousand nine hundred dollars ($18,900) from surplus, and authorize the use/transfer of up to eighteen thousand nine hundred dollars ($18,900.00) of the June 30, 1993 fund balance for this purpose.

Dick Drew moved to adopt the Article. Linda Blood seconded the motion. The vote was taken and was in the affirmative.

ARTICLE 5. To choose Agents and/or Committees in relation to any subject embraced by this Warrant.

Linda Blood moved to pass over the Article. John Sargent seconded the motion. The vote was taken and was in the affirmative.

Trish Nicol made a motion to reconsider Article 5. The motion was seconded by Mrs. Bickford. The vote was taken and was in the affirmative.

Mr. York explained that a committee that has been appointed by the moderator at a School District Meeting does not carry over from year to year, so technically there is no Kindergarten Committee.

Jim Thompson made a motion for the School Board to accept the Kindergarten Committee as an official committee of the School Board and assist this Kindergarten Committee in obtaining the information that they are trying to get out of the SAU. Trish Nicol seconded the motion. The vote was taken and was in the affirmative.

ARTICLE 6: To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and agents and for the statutory obligations of

the District.

Linda Blood moved to raise and appropriate the sum of One Million, Eight Hundred Five Thousand, Seven Hundred Thirty Nine Dollars ($1,805,739.00) for the statutory obligations of the District.

Dick Drew seconded the motion.

Paul St.Jean addressed the meeting to explain how the board arrived at the figure of $1,805,739.00. This is a .65% or a little more than a half of a percent increase over last year's budget. This year the board was very aware of the mixed signals coming from the community. For example, Doug Mitchell was at one meeting and requested the board really take taxpayers into consideration when we arrive at a budget. At the same meeting were a number of first grade parents who were asking for an additional teacher for grade one. So I think that's a good example of the mixed signals we've been getting from the community this year. We really tried to identify what is needed as opposed to what is wanted and tried to identify what was a good and proper educational experience for the students vs. the conditions that exist for people on a fixed income and for those who are having difficulty in the job market. A number of things were constraints when arriving at our budget. From day one we are looking at figures in Dec. of 1992 that will become effective for real purposes in Sept. through June of 1994 - we're looking at 18 months ahead and trying to identify what the inflationary levels or what acutal costs will be incurred at that time. Another constraint we have is that 85% of the budget is predetermined. The teachers' contract increase, transportation contract, debt service, tuition determined by Exeter, etc. The other 15% we look at. We did not automatically add any cost of living increase or inflationary increase across the board, we looked very carefully at our past 3 year history of monies we actually spent and tried to find cuts that would make sense and not interfere with education. One area we cut was projected health benefits of about $10,800, took some chances - under contractual agreement, we usually set aside $4500 for educational reimbursement for the teachers but since we usually only expend $3500 we cut that by $1000 and set it at $3500. We took away any buffer zone. In the past we've always put one or two extra students for Jr. and High School tuition but this year we have only budgeted actual students. Originally the budget had been cut by a half a percent but in the last week before the budget was finalized we had a $50,000 shift in special ed that ended up as a one half percent increase. We have budgeted straight on this year and if one or two more kids come in we'll have to come up with the money.

These are just a few examples of how we went through the entire budget making cuts in areas that didn't affect strict education. If anyone has any questions I'd be happy to answer them.

Trish Nicol had two questions addressed to Mrs. Blood. She wanted to know if the board had any plans to implement any new or abolish any existing programs in the school and if so how does the board plan to promelgate information to that effect?

Mrs. Blood said they have no plans at this time to implement any new or abolish any existing programs.

Mrs. Nicol continued, "If you did so, would you be disseminating information to this effect so that parents who had children at the school would know about it?"

Mrs. Blood replied that they would discuss it in open session at a school board meeting and if there were changes that parents needed to be made aware of she is sure that that information would be disseminated.

Mrs. Nicol's second question was if the school board had any longterm goals for assuring educational success for all children at Kensington and if so could they showcase some of them for us here tonight.

Mrs. Blood replied that this is not appropriate for school district meeting and is a matter that should be discussed at a school board meeting.

Mrs. Nicol felt that this had a lot to do with the budget because how do you know how much money you need if you don't know where it's going even for next year or for five years from now. As a school board you must have some kind of goals that you work for that give you perspective on how to spend the money and where to spend it.

Mrs. Blood replied that is why we have the budget that she should have in front of her. We only do the budget for one year at a time.

Gary Easson stated that he appreciated the board's diligence on only a half a percent increase in the budget. His big concern was that if someone doesn't do a job right, they should be held accountable.

Mr. York stated that this is something that should be taken up with the school board at a regular school board meeting.

Doug Mitchell was recognized and he asked why there was a discrepancy in the total amount of the budget asked for and the total amount printed in the Annual Report. Paul St.Jean replied that the discrepancy of $1,000 comes from a typo on page 97 under the Subtotal category #2210 should be listed as $5,000 not $6,000 and it was subsequently carried down to the bottom line on page 101 which should be $1,805,739 instead of the $1,806,739 that is printed.

Mr. Cook asked if there were any grades for next year that will have two grades. Mrs. Blood replied that they have 4 teachers for Grades 1 - 3 for next year, but a decision has not been made yet as to how they will be divided.

John Sargent called for the question. The vote was taken and the vote was in the affirmative.

ARTICLE 7. To transact any other business that may legally come before this meeting.

Linda Blood asked if Principal Teel would speak briefly to the very successful volunteer program that we have at the school.

Principal Teel addressed the meeting by saying that he came on board in November and there was a volunteer program in place instituted by acting Principal Dr. Sinibaldi and chaired by Mary Willis. They have been working on a variety of activities on their own and with the staff and PTO. What's most surprising to him is the number of people in town that are involved with the school. There are over 70 individuals who have given of their time to work with the school children. They will continue to work in this area and feels it is a great program and hopes it continues as successfully as it has.

Tom Smith who has been a teacher for 30 years feels that it is not fair for teachers to be criticized in a general manner when talking of one specific student. The teachers present may not even have taught that specific student but are being criticized for it. Secondly, could this meeting be held on a different night other than Saturday to get more people to attend. Mr. York said they have tried many nights and different times but it doesn't seem to make much of a difference.

John Sargent made a motion to adjourn. It was seconded by many persons. The vote was taken and the vote was in the affirmative.

The meeting adjourned at 8:10 p.m.

Respectfully submitted,

Ann Noll

Ann Noll
School District Clerk

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF KENSINGTON, COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE UPON DISTRICT AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID KENSINGTON ON TUESDAY, THE EIGHTH DAY OF MARCH 1994, FROM TEN O'CLOCK IN THE MORNING UNTIL THE CLOSING OF THE POLLS FOR THE ANNUAL TOWN MEETING AT ACT UPON THE FOLLOWING ARTICLES:

1. TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING THREE YEARS.

2. TO CHOOSE AN AUDITOR FOR THE ENSUING YEAR.

GIVEN UNDER OUR HANDS AT SAID KENSINGTON THIS 3 DAY OF Feb 1994.

Richard F. Dow

Linda B Blood

SCHOOL BOARD OF KENSINGTON, NH

A TRUE COPY OF WARRANT - ATTEST:

Richard F. Dow

Linda B Blood

SCHOOL BOARD OF KENSINGTON, NH

SCHOOL DISTRICT WARRANT
1994
STATE OF NEW HAMPSHIRE

To the Inhabitants of the Kensington School District in the Town of Kensington, County of Rockingham, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Kensington on Saturday, the fifth day of March 1994 at seven o"clock in the evening to act upon the following articles.

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the School District at the same amount as paid in the previous year.

2. To hear the reports of Agents, Auditors, Committees or Officers heretofore chosen and pass any vote relative thereto.

3. To see if the District will vote to raise and appropriate the sum of thirty one thousand eight hundred fifty one dollars ($31,851.00) for the purpose of establishing and maintaining public kindergarten and for payment of teacher's salaries and other expenses in connection therewith.
The School Board supports this Article.

4. To see if the District will vote to raise and appropriate the sum of eleven thousand dollars ($11,000.00) for the purpose of Kindergarten transportation.
The School Board supports this Article.

5. To see if the District will vote to accept the provisions of RSA 198:20-b providing that any School District at an Annual Meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without further action by the School District, money, from a state, federal or other governmental unit or a private source, that becomes available during the fiscal year.

6. To choose Agents and/or Committees in relation to any subject embraced by this Warrant.

7. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and agents and for the statutory obligations of the District.

8. To transact any other business that may legally come before this meeting.

Given under our hands at said Kensington this 3 day of February, 1994.

Richard Drew, Chair | Paul St. Jean | Linda Blood

A true copy of Warrant attest:

Kensington School Board

CERTIFICATION ON POSTING OF WARRANT

I certify that on the _____ day of February 1994, I posted copies of the written Warrant, attested by the Kensington School Board of said District, at the place of meeting within named and a like attested copy at the Kensington Town Hall and the Kensington Grocery, being public places in said pre-existing District.

_____
Richard Drew - Kensington School Board Chair

Rockingham, ss.

Personally appeared the said _____and made oath that the above certificate signed by him is true.

Before me,

_____
Notary Public - Justice of the Peace

STATEMENT OF EXPENDITURES
June 30, 1992 - July 1, 1993

ELEMENTARY SCHOOL

INSTRUCTION		
Regular Education Program		
Salaries	$274,315.48	
Employee Benefits	76,076.18	
Purchased Services	2,072.75	
Supplies	19,277.93	
Property	1,590.10	
TOTAL		$373,332.44
Special Education Program		
Salaries	$ 83,848.70	
Employee Benefits	12,667.08	
Purchased Services	61,201.36	
Supplies	1,837.19	
Property	914.96	
TOTAL		$160,469.29
Other Instructional Programs		
Supplies		$ 339.00
PUPIL SUPPORT SERVICES		
Attendance		
Salaries		$ 30.00
Guidance		
Purchased Services		$ 154.30
Health		
Salaries	$ 10,761.43	
Employee Benefits	980.32	
Supplies	273.99	
TOTAL		$ 12,035.74
INSTRUCTIONAL SUPPORT SERVICES		
Improvement of Instruction		
Employee Benefits		$ 4,695.21
Educational Media		
Salaries	$ 176.80	
Employee Benefits	13.53	
Purchased Services	3,578.26	
Supplies	2,987.57	
Property	3,313.78	
TOTAL		$ 10,049.94

Other Instructional Staff				
Salaries	$	26.88		
Employee Benefits		2.06		
TOTAL			$	28.94
GENERAL ADMINISTRATION				
School Board				
Salaries	$	2,950.00		
Purchased Services		3,299.09		
TOTAL			$	6,249.09
OFFICE OF SUPERINTENDENT				
Purchased Services			$	25,398.00
Special Area Administration				
Purchased Services			$	300.68
Other General Administration				
Purchased Services			$	1,542.00
School Administration				
Salaries	$	64,822.41		
Employee Benefits		12,350.24		
Purchased Services		5,198.13		
Supplies		1,477.24		
Other		444.54		
TOTAL			$	84,292.56
BUSINESS				
Fiscal				
Salaries			$	7,956.00
Operation & Maintenance of Plant				
Salaries	$	18,595.20		
Employee Benefits		6,610.20		
Purchased Services		35,577.79		
Supplies		2,356.21		
Property		600.00		
TOTAL			$	63,939.40
PUPIL TRANSPORTATION				
Purchased Services			$	51,001.03
TOTAL ELEMENTARY			$	801,813.62

JUNIOR HIGH SCHOOL

INSTRUCTION		
Regular Education Programs Purchased Services	$	283,138.85
Special Education Programs Purchased Services	$	3,379.33
BUSINESS SERVICES		
Pupil Transportation Purchased Services	$	14,218.08
TOTAL JUNIOR HIGH SCHOOL	$	300,736.26

HIGH SCHOOL

INSTRUCTION		
Regular Education Programs Purchased Services	$	411,460.00
Special Education Programs Purchased Services	$	62,105.56
BUSINESS		
Pupil Transportation Purchased Services	$	29,462.04
TOTAL HIGH SCHOOL	$	503,027.60

DISTRICT WIDE

OTHER OUTLAYS		
Debt Services Other	$	60,397.93
TOTAL GENERAL FUNDS EXPENDITURES	$	1,665,975.41

SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	4,986.00
EAST KINGSTON	3,192.00
EXETER	44,061.00
KENSINGTON	4,216.00
NEWFIELDS	2,717.00
STRATHAM	14,328.00
	73,500.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	3,997.00
EAST KINGSTON	2,560.00
EXETER	35,388.00
KENSINGTON	3,380.00
NEWFIELDS	2,177.00
STRATHAM	11,498.00
	59,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	3,931.00
EAST KINGSTON	2,516.00
EXETER	34,787.00
KENSINGTON	3,322.00
NEWFIELDS	2,140.00
STRATHAM	11,304.00
	58,000.00

FORM F4

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER AND STATISTICAL SERVICES

CONCORD

KENSINGTON GENERAL FUND
DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1992 TO JUNE 30, 1993

SUMMARY

CASH ON HAND JULY 1, 1992 (treaurer's bank balance).....		$142,978.83
RECEIVED FROM SELECTMEN (include only amounts actually recv'd).....	$1,660,722.00	
CURRENT APPROPRIATION.....		
DEFICIT APPROPRIATION.....		
BALANCE OF PREVIOUS APPROPRIATIONS.....		
ADVANCE ON NEXT YEAR'S APPROPRIATION.....		
RECEIVED FROM STATE SOURCES.....	$21,818.22	
RECEIVED FROM FEDERAL SOURCES.....		
RECEIVED FROM TUITIONS.....	$500.00	
RECEIVED AS INCOME FROM TRUST FUNDS.....		
RECEIVED FROM SALE OF NOTES AND BONDS (principal only)		
RECEIVED FROM CAPITAL RESERVE FUNDS.....		
RECEIVED FROM OTHER SOURCES.....	$14,972.29	
TOTAL RECEIPTS.....		$1,698,012.51
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (balance and receipts....		$1,840,991.34
LESS SCHOOL BOARDS ORDERS PAID.....		($1,673,378.83)
BALANCE ON HAND JUNE 30, 19__ (treasurer's bank balance).....		$167,612.51

DONNA J. HALL

JULY 31, 1993

SCHOOL DISTRICT TREASURER

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, bank statements and other financial records of the treasurer of the School District of Kensiington, N.H. of which the above is a true summary for the fiscal year ending June 30, 1993 find them correct in all respects

JOAN T. KALER
AUDITOR

SEPTEMBER 6, 1993

FORM F4

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER AND STATISTICAL SERVICES

CONCORD

KENSINGTON BUILDING FUND
DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1992 TO JUNE 30, 1993

SUMMARY

CASH ON HAND JULY 1, 1992 (treaurer's bank balance).....		$12,753.83
RECEIVED FROM SELECTMEN (include only amounts actually recv'd).....		
CURRENT APPROPRIATION.....		
DEFICIT APPROPRIATION.....		
BALANCE OF PREVIOUS APPROPRIATIONS.....		
ADVANCE ON NEXT YEAR'S APPROPRIATION.....		
RECEIVED FROM STATE SOURCES.....		
RECEIVED FROM FEDERAL SOURCES.....		
RECEIVED FROM TUITIONS.....		
RECEIVED AS INCOME FROM TRUST FUNDS.....		
RECEIVED FROM SALE OF NOTES AND BONDS (principal only)		
RECEIVED FROM CAPITAL RESERVE FUNDS.....		
RECEIVED FROM OTHER SOURCES.....	$325.08	
TOTAL RECEIPTS.....		$325.08
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (balance and receipts....		$13,078.91
LESS SCHOOL BOARDS ORDERS PAID.....		($13,078.91)
BALANCE ON HAND JUNE 30, 19__ (treasurer's bank balance).....		$0.00

JULY 27, 1993

MARGARET A. MEYER
DISTRICT BOOKKEEPER

KENSINGTON SCHOOL DISTRICT
1994-1995 REVENUE SHEET

	1992-1993 ACTUAL	1993-1994 ADOPTED	1994-1995 ESTIMATED
BALANCE (ACTUAL OR ESTIMATED)	100,565.11	133,191.00	82,000.00
BUILDING AID	12,900.00	12,900.00	12,900.00
FOUNDATION AID	8,918.22	18,694.00	0.00
CHILD NUTRITION	0.00	1,000.00	3,192.00
EARNINGS ON INVESTMENTS	7,644.10	7,000.00	7,000.00
GAS TAX REFUND	588.62	0.00	0.00
TRUST FUNDS AND GIFTS	0.00	0.00	0.00
CATASTROPHIC AID	0.00	8,744.00	9,000.00
PRESCHOOL TUITION	0.00	0.00	5,000.00
WARRANT ARTICLE TUITION	0.00	18,900.00	0.00
OTHER	7,828.44	0.00	0.00
TOTAL RECEIPTS	138,444.49	200,429.00	119,092.00
DISTRICT ASSESSMENT	1,660,722.00	1,624,210.00	1,753,362.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	1,794,105.00	1,824,639.00	1,872,454.00

February 8, 1994

KENSINGTON SCHOOL DISTRICT 1994-95 ACCOUNT DETAIL

ACCT. NUM.	DESCRIPTION	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1992-93 EXPENDED	1993-94 BUDGET	1994-95 PROPOSED
1100 REGULAR EDUCATION							
1100-110	TEACHER SALARIES	289,027	297,618	275,794	263,827	283,021	253,456
1100-112	SUB SALARIES	4,250	9,879	4,250	10,379	9,800	6,000
1100-118	INST. AIDES					19,023	19,412
1100-331	SEC. 504 CONT. SERVICES						1,000
1100-370	CURR DEVELOPMENT	1,200	993	1,500	2,073	1,500	2,400
1100-564	TUITION - JHS	253,350	248,067	312,669	283,139	236,175	218,022
1100-565	TUITION - HS	457,980	400,095	453,600	410,258	489,240	562,268
1100-610	TEACHING SUPPLIES	14,380	17,167	15,000	15,317	14,700	15,520
1100-611	MINI-GRANT	1,800	620	1,800	1,696	1,800	0
1100-630	TEXTBOOKS	2,150	2,104	1,680	1,526	1,362	1,970
1100-640	PERIODICALS	390	312	440	439	460	430
1100-741	ADDL EQUIP	450	466	0	576	755	140
1100-742	REPLACE EQUIP	110	127	0	0	0	0
1100-751	FURNITURE	1,160	1,160	1,010	1,014	780	1,100
1100	SUBTOTAL-REG. ED.	1,026,247	978,609	1,067,743	990,244	1,058,616	1,081,728
1200 SPECIAL EDUCATION							
1200-113	SPED SALARIES	63,821	54,670	62,460	53,784	65,750	97,551
1200-118	SPED AIDES	22,829	28,874	28,443	30,065	18,250	28,768
1200-290	SPED CONFERENCE	200	40	200	95	200	150
1200-330	SPED CONT SVCS	49,283	52,984	71,534	63,615	45,767	28,735
1200-331	SPED RELATED SVC	----------	----------	----------	0	18,710	28,319
1200-561	TUIT PUBLIC NH	84,064	40,585	69,240	19,930	28,034	7,750
1200-568	TUIT PRIV/NON-NH	0	0	0	40,285	86,000	88,000
1200-569	TUIT PRIV NH	0	0	0	0	0	18,500
1200-580	TRAVEL	100	123	100	485	100	100
1200-610	SUPPLIES	1,810	4,497	1,650	1,648	1,170	1,530
1200-630	TEXTBOOKS	1,200	1,143	300	190	780	670
1200-741	EQUIPMENT	980	762	940	915	360	0
1200-751	FURNITURE			60	0	180	180
1200	SUB TOTAL SPED	224,287	183,697	234,927	211,012	265,301	300,253

February 8, 1994

KENSINGTON SCHOOL DISTRICT 1994-95 ACCOUNT DETAIL

ACCT. NUM.	DESCRIPTION	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1992-93 EXPENDED	1993-94 BUDGET	1994-95 PROPOSED
1400-130	CO-CURRICULAR SALARIES						400
1400-610	STUDENT BODY ACT.	350	150	350	339	350	850
1400	SUBTOTAL	350	150	350	339	350	1,250
2110-111	ATTENDANCE SERVICES	30		30	30	30	30
2110	SUBTOTAL	30		30	30	30	30
2120-116	GUIDANCE SALARIES	0		0	0	0	
2120-330	CONT SVS GUIDANCE	300	163	300	154	300	200
2120-610		0		0		0	
2120	SUBTOTAL-GUIDANCE	300	163	300	154	300	200
2130-120	NURSE'S SALARY	8,960	11,946	11,982	10,781	10,620	10,620
2130-290	CONFERENCES	0		0	0	0	0
2130-330	CONT SERVICES	150	50	150	0	150	0
2130-440	REPAIR AND MAINT	0		0	0	0	0
2130-610	SUPPLIES	165	289	330	274	330	280
2130-630	TEXTBOOKS	0		0	0	0	0
2130-741	EQUIPMENT	0		0	0	0	0
2130	SUBTOTAL	9,275	12,285	12,462	11,055	11,100	10,900

February 8, 1994

KENSINGTON SCHOOL DISTRICT 1994-95 ACCOUNT DETAIL

ACCT. NUM.	DESCRIPTION	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1992-93 EXPENDED	1993-94 BUDGET	1994-95 PROPOSED
2210-118	AIDES SALARIES	0		0	27	0	0
2210-270	COURSE REIMB	4,500	2,698	4,500	3,029	3,500	3,000
2210-290	CONFERENCES	1,500	1,605	1,500	1,666	1,500	1,500
2210	SUBTOTAL	6,000	4,303	6,000	4,722	5,000	4,500
2222-117	MEDIA SALARIES	0		0	177	0	0
2222-118	MEDIA AIDES						3,398
2222-330	CONT SERVICES	1,530	1,654	1,591	2,869	1,652	0
2222-440	MAINTENANCE	600	150	600	453	600	500
2222-453	FILM RENTAL	50	0	50	0	50	0
2222-610	SUPPLIES	1,025	1,015	1,250	1,196	950	1,540
2222-630	LIBRARY BOOKS	1,055	810	1,600	1,573	2,000	1,500
2222-640	PERIODICALS	190	242	200	199	370	260
2222-741	EQUIPMENT	630	595	60	2,937	440	390
2222-751	FURNITURE	630	295	380	377	360	600
2222	SUBTOTAL	5,710	4,761	5,731	9,781	6,422	8,188
2223-330	EDUC TV SERVICES	320	268	320	250	330	330
2223	SUBTOTAL	320	268	320	250	330	330
2310-111	OFFICER SALARIES	2,890	2,980	2,890	2,890	2,890	2,890
2310-351	SAU #16 EXPENSE	24,618	24,618	25,398	25,398	26,283	22,865
2310-352	SPED EXPENSES	0	0	0	0	0	0
2310-353	SLC EXPENSE	300	284	300	301	300	300
2310-372	LEGAL EXPENSE	5,000	420	2,500	1,443	2,500	1,500
2310-380	SCHL BD EXPENSE	3,125	2,970	3,125	3,299	3,125	3,300
2310-381	TWN CHGS FACILITIES	400	0	400	0	0	0
2310	SUBTOTAL SB EXP	36,333	31,272	34,613	33,331	35,098	30,875

February 8, 1994

KENSINGTON SCHOOL DISTRICT 1994-95 ACCOUNT DETAIL

ACCT. NUM.	DESCRIPTION	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1992-93 EXPENDED	1993-94 BUDGET	1994-95 PROPOSED
2410-114	PRINCIPAL'S SALARY	44,161	44,161	45,928	45,807	49,400	49,400
2410-116	PERFORMANCE STIPEND						1,200
2410-121	ASST. PRINCIPAL SAL.	1,000	1,020	1,000	1,055	1,000	1,000
2410-115	SECY SALARIES	15,554	19,090	16,176	17,961	16,823	17,220
2410-440	REPAIR/MAINT	4,350	853	4,350	2,841	4,000	3,000
2410-531	TELEPHONE	2,003	1,876	2,003	2,357	2,123	2,200
2410-580	TRAVEL	0	0	100	0	100	100
2410-610	SUPPLIES	1,860	1,717	1,910	1,477	1,910	1,650
2410-741	EQUIPMENT	0	0	0	0	450	0
2410-751	FURNITURE	0	0	0	0	0	0
2410-810	DUES/MEMBSHPS	540	380	690	445	540	360
2410	SUBTOTAL	69,468	69,098	72,157	71,943	76,346	76,130
2520-111	FISCAL SERVICES	6,691	6,691	7,956	7,956	7,576	7,192
2520	SUBTOTAL	6,691	6,691	7,956	7,956	7,576	7,192
2540-119	CUST. SALARIES	18,320	17,893	19,053	18,595	19,815	20,300
2540-122	ASST. CUST. SAL	0	0	0	0	0	0
2540-411	NATURAL GAS	0	0	0	0	0	0
2540-412	FUEL OIL	7,000	5,542	6,000	5,229	6,300	6,100
2540-419	ELECTRICITY	6,600	5,516	6,100	5,763	5,515	5,900
2540-414	ELECTRIC HEAT	0		0	0	0	0
2540-	WATER & SEWER	0		0	0	0	500
2540-440	CONTRACTED MAINT	2,500	6,479	3,000	17,787	3,000	3,000
2540-521	SMP INSURANCE	6,468	5,754	6,000	6,222	6,100	6,500
2540-522	LIABILITY INS	0		0	0	0	0
2540-523	TREASURER BOND	50	50	50	50	170	50
2540-525	VEHICLE INS	0		100	0	0	0
2540-	BOILER INS	360	405	360	527	425	481
2540-524	NURSE INS	275	0	75	0	0	0
2540-610	SUPPLIES	2,500	2,700	2,500	2,356	2,500	2,000

February 8, 1994

KENSINGTON SCHOOL DISTRICT 1994-95 ACCOUNT DETAIL

ACCT. NUM.	DESCRIPTION	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1992-93 EXPENDED	1993-94 BUDGET	1994-95 PROPOSED
2540-741	ADDL. EQUIPMENT	0	0	0	0	0	0
2540-742	REPL. EQUIPMENT	0	0	800	800	0	0
2540	SBTL-OPER OF PLANT	44,073	44,338	44,038	57,329	43,825	44,831
2543-431	TRASH REM/MOWING	0	0	0	0	0	0
2543	SUBTOTAL	0	0	0	0	0	0
2552-510	PUPIL TRANS	90,272	90,565	93,884	93,908	97,965	101,884
2552	SUBTOTAL	90,272	90,565	93,884	93,908	97,965	101,884
2553-511	SPED TRANS	11,070	444	21,405	373	14,460	7,184
2553	SUBTOTAL	11,070	444	21,405	373	14,460	7,184
2554-510	FIELD TRIPS	500	426	510	400	510	70
2554	SUBTOTAL	500	426	510	400	510	70
2560-570	FOOD SERVICE MAN.	1,000	0	1,000	0	1,000	0
			0				
2560	SUBTOTAL	1,000		1,000	0	1,000	0
2900-211	HEALTH INSURANCE	64,260	66,437	70,808	52,171	60,000	75,425
2900-212	DENTAL INSURANCE	2,565	2,385	2,574	2,104	2,871	2,994
2900-213	LIFE INSURANCE	1,500	1,604	1,550	1,269	1,972	1,905
2900-214	WORKERS' COMP.	3,464	3,625	4,980	5,939	5,779	5,867
2900-221	EMP RETIREMENT	0	0	0	0	0	0
2900-222	TCHR RETIREMENT	6,430	5,695	778,441	7,322	8,918	8,072
2900-230	F.I.C.A.	36,017.118	38,578	35,800	35,935	40,967	41,134
2900-231	DISABILITY INS	0	0	0	0	0	0
2900-260	UNEMPL COMP	600	666	735	580	725	798
2900	SUBTOTAL	114,836.118	118,992	894,888	105,320	121,232	136,195

February 8, 1994

KENSINGTON SCHOOL DISTRICT 1994-95 ACCOUNT DETAIL

ACCT. NUM.	DESCRIPTION	1991-92 BUDGET	1991-92 EXPENDED	1992-93 BUDGET	1992-93 EXPENDED	1993-94 BUDGET	1994-95 PROPOSED
4600-720	BUILDING CONST.	0	0	0	0	0	0
4600-730	SITE IMPROV	0	0	0	0	0	0
4600	SUBTOTAL	0	0	0	0	0	0
5100-830	DEBT SVC PRINCIPAL	43,000	43,000	43,000	43,000	43,000	43,000
5100-841	DEBT SVC INT	17,002	16,998	14,169	14,199	11,335	8,501
5100-842	INTEREST - AREA			9,278	3,199	5,943	6,021
5100	SUBTOTAL	60,002	59,998	66,447	60,398	60,278	57,522
	GRAND TOTAL	1,706,764	1,606,060	1,794,105	1,658,545	1,805,739	1,869,262
2560-270	Food Service Man. **						3,192

** For 1994-95 Food Service must be appropriated at its estimated gross amount. This amount will be offset by an equal amount of estimated revenue.

Total Appropriation 1,872,454

SCHOOL ADMINISTRATIVE UNIT SIXTEEN
24 FRONT STREET
EXETER, NEW HAMPSHIRE 03833
603-772-4040

WILLIAM J. CLANCY
Superintendent of Schools
KATHLEEN M. LYNCH
Assistant Superintendent
PAUL A. FLYNN
Assistant to the Superintendent
Human Resource Manager

BRENTWOOD
EAST KINGSTON
EXETER
KENSINGTON
NEWFIELDS
STRATHAM

REPORT OF THE SAU #16 ADMINISTRATION

MARCH 1994

In July 1993, one of our assistant superintendent positions was vacated, and the administration recommended that SAU 16 attempt to function with one fewer administrators in order to save costs to the six communities of SAU 16. As a result of this, Paul Flynn assumed some of the responsibilities of an assistant superintendent in Kensington and Stratham, and Kathleen Lynch assumed Special Education responsibilities in Brentwood, East Kingston, Kensington, Newfields and Stratham.

Also, the Newfields Elementary School welcomed Rose Vetere as its new Principal, and Stratham welcomed Gail Hiltz as Principal of Stratham Memorial School.

The Exeter primary grades are enjoying the new Main Street School facility, and the students from all six communities are utilizing the EAHS Science area to the benefit of our science program.

Significant changes in program delivery systems are planned for 1994-1995 at the Seacoast School of Technology so that more students may receive more and greater advantages from participation in our vocational programs and tech prep activities and classes.

The EAJrHS will utilize an eight period day in 1994-1995, (classes will be shortened by three to four minutes). Therefore, we will not require junior high school students to take classes at the high school at least in 1994-1995.

Kensington Elementary School
122 Amesbury Road
Kensington, New Hampshire 03833

PRINCIPAL'S REPORT

It is with great pleasure and pride that I report to you concerning the status of Kensington Elementary School. During the past year, progress has been made in several areas and a number of new initiatives are underway. An innovative reading program, *Won Way*, has been introduced to students and teachers in grades one, two and three. Children learn to read, spell and write as they hear, say, read and write our language according to a well defined, systematic approach to teaching and learning. In the area of technology, a new interactive video-based science program has been introduced to all grades with much enthusiasm, especially in grades three through six. We continue to electronically enhance our library and increase our telecommunications capabilities. The *Accelerated Reader*, a computer-driven motivational reading program, has been upgraded and expanded to include the primary grades. Worth noting is that many of these changes have been financed by some of the over $14,000 of grant awards received during the past few months.

For the past ten months, the *Kindergarten Study Committee* has met regularly to explore the possibility of kindergarten in Kensington. Benefits to children and our future are enormous, space is available, and the cost of implementation is surprisingly low. Kensington has an impressive record of supporting its children and school. In that spirit, I encourage voters to carefully consider this issue as you prepare to vote on March 5th.

On January 12, 1994, Kensington began a long range planning process aimed at successfully leading our school into the 21st century. Parents, teachers, town officials, senior citizens and business people are meeting to identify a set of shared values and standards important to the future of our children and town. Over the next few months, a vision will evolve, followed by an action plan designed to help realize our dreams. Many thanks to all the folks who are giving their knowledge, time, and energy as we create the ***Kensington Compact, a Plan for the Future.***

Some other significant initiatives, events and awards include the continued growth of our *Enrichment Program* as children participate in a variety of interesting and challenging activities. A *Report Card Committee* is in the process of examining our reporting/conferencing system with recommended changes taking effect next school year. Efforts to support the *Grange Renovation Project* culminated in June with the children raising close to $2500.00 as part of a community service project. Finally, congratulations to the parents and volunteers of Kensington Elementary School who were selected as recipients of the 1992-1993 *Blue Ribbon School Achievement Award*. This award recognizes the extensive cooperation between school and community resulting in an outstanding school volunteer program benefitting the children of Kensington.

At the center of all the good things happening at KES are the people that make it possible. A committed school board, dedicated PTO/school volunteer leadership, strong SAU administration, hard working support staff and, most important, a faculty of knowledgeable, innovative and tireless teachers are the backbone of Kensington Elementary School - the factors that produce a safe, enjoyable and challenging place for our children to learn.

Respectfully submitted,

Robert Teel

Robert Teel, Principal

Kensington Contracts 1992-1993

Name	Position		Salary
Atherton, Diane	Gr 1		$28,955.00
Bergeron, Mary	Sp Ed		$32,005.00
Goodspeed, Donna	Sp Ed		$16,977.50
Greenwood, Barb	Sp Ed		$30,955.00
Grenier, Mechelle	P.E.		$10,541.70
Hanson, Kathy	Art		$9,844.70
Haug, Susan	Gr 6		$35,453.00
Jochums, Claudia	Gr 3		$35,609.00
Kilcoyne, Margie	Gr 2		$16,890.00
Knighly, Mary	Gr 4		$38,673.00
Lawler, Wendy	Gr 2		$32,930.00
Murphy, Paula	Nurse		$8,451.55
Russell, Tim	Music		$8,620.70
Ryan, Susan	Gr 5		$39,525.00
Teel, Robert	Principal	**	$47,500.00

** Amount received was less to reflect November 30 start.

KENSINGTON SCHOOL DISTRICT EDUCATIONAL TRUST

The Kensington School District Educational Trust is established by the citizens of Kensington for the purpose of enhancing educational processes and learning opportunities for Kensington children of public school age. Funds may be added to the Trust by Individuals and/or Groups at any time by submitting said funds in the name of the Trust to the Kensington Trustee of the Trust Fund. The principal of the Trust will remain intact. This Trust will be reviewed and revised as deemed appropriate by the Kensington School Board every 5 years.

The founders of this Trust envision the following criteria as guidelines for disbursement of the accrued interest of the Trust:

1) "Cutting Edge" curriculum - ideas which keep Kensington School District at the forefront of educational advancement.

2) Programs which impact Special Needs students.

3) Programs which impact "Gifted" students.

4) Purchase of computers, computer accessories and other technologically instructional tools.

5) Teacher development associated with new and challenging curricular advances.

6) Computer skills enhancement for students and/or staff.

A Committee appointed yearly by the Kensington School Board and made up of one member of the School Board, a Kensington Elementary Teacher, the Kensington Elementary Principal, and two (2) Kensington Citizens will meet periodically to review proposals for consideration of use of the Fund.

Teachers and others may make proposals for consideration of the Trust fund. They can seek support for a program or a creative "idea" by filing a proposal giving specific information regarding their request. All proposals for a given year will be due on February 1. Allocation awards will be announced in May of the same year. The recipients are then awarded the grants. Programs are implemented for the following school year unless otherwise decided. In June, the whole process begins again with plans for the next appeal which will begin the following September.

TABLE I
KENSINGTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 1994

	Pre	5 Yrs	1	2A	2B	3	4	5	6	7	8	9	10	11	12	Total
Kensington Elem.	9	9	17	12	12	27	23	22	25							156
Exeter AREA Jr. High										18	29					47
Exeter AREA HS												29	14	14	12	69
Total																272

	Pre	5 YRS	1	2A	2B	3	4	5	6	7	8	9	10	11	12	
1993 Comparisons	9	12	26	15	14	21	21	25	17	29	26	17	13	16	17	278

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 1992-93

Jennifer Green	Nicole St. Jean
Tyler Holmes	Joshua Belisle
Patricia Waldron	Eric Borden
Brain Boswell	Bryan Chase
Richard Parker	Susan Kady

TABLE III

KENSINGTON PUPILS

STATISTICS FOR TEN YEARS ENDING JUNE 1993

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1983-84	38	63	67	130	117	6	123	96
1984-85	38	59	61	120	107	4	111	96
1985-86	38	67	50	117	109	5	114	95
1986-87	38	70	66	136	124	6	130	95
1987-88	38	69	58	127	120.2	4.8	125	96.1
1988-89	38	64	76	140	127.9	5.4	133.3	95.9
1989-90	38	71	76	147	135.1	5.9	141	96
1990-91	38	74	86	160	106.7	4.7	111.4	96
1991-92	38	92	87	181	156.7	6.2	162.9	96
1992-93	38	92	73	165	141	6.1	147.1	96

SAU #16 BUDGET 1994-1995

LINE	ITEM DESCRIPTION	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	ACTUAL 1992-93	BUDGET 1993-94	BUDGET 1994-95	BUDGET INCREASE	PERCENT INCREASE
SPECIAL EDUCATION									
1	SALARIES	0	0	0	0	0	0	0	0.00%
2	INSURANCES	0	0	0	0	0	0	0	0.00%
3	CONFERENCES	600	95	300	95	100	0	-100	-100.00%
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0.00%
5	REPAIR, MAINTENANCE, EQUIPMENT	0	0	0	0	0	0	0	0.00%
6	RENT	1,000	0	1,000	0	0	0	0	0.00%
7	TELEPHONE	0	0	0	0	0	0	0	0.00%
8	POSTAGE	175	0	175	0	0	0	0	0.00%
9	TRAVEL	500	0	250	0	0	0	0	0.00%
10	SUPPLIES	500	517	300	73	150	0	-150	-100.00%
11	WORKSHOP SUPPLIES	400	0	200	0	0	0	0	0.00%
12		--------	--------	--------	--------	--------	--------	--------	--------
13	SPECIAL EDUCATION SUB-TOTAL	3,175	612	2,225	168	250	0	-250	N/A
CENTRAL ADMINISTRATION									
14	ADMINISTRATORS SALARIES (2.5)	192,400	176,913	190,500	191,025	201,075	168,705	-32,370	-16.10%
15	SECRETARY SALARIES	55,427	54,379	57,419	57,071	59,596	75,367	15,771	26.46%
16	HUMAN RESOURCES MANAGER (0.5)	37,000	37,000	38,480	38,480	40,400	26,000	-14,400	-35.64%
17	SUPPLEMENTAL SALARIES	1,100	299	1,000	47	1,000	1,000	0	0.00%
18	TREASURER + SAU BOARD MINUTES	800	45	800	332	800	800	0	0.00%
19	FISCAL SERVICES MANAGER(7%)	2,137	2,055	2,187	2,222	2,265	2,310	45	1.99%
20	PAYROLL CLERK (7% of Fiscal))	692	692	757	919	796	809	13	1.58%
21	BLUE CROSS (+20%)	25,375	23,918	37,305	30,440	42,354	40,356	-1,998	-4.72%
22	DENTAL INSURANCE	1,218	1,040	2,094	1,285	2,284	1,214	-1,070	-46.84%
23	LIFE INSURANCE	1,115	1,104	1,159	876	1,238	924	-314	-25.34%
24	DISABILITY INSURANCE	2,185	1,517	2,404	1,537	2,355	1,279	-1,076	-45.70%
25	WORKER COMPENSATION (1.17)	2,186	2,674	2,200	2,212	2,400	2,922	522	21.75%
26	RETIREMENT [.0326]	20,481	6,440	14,575	8,373	9,978	8,610	-1,368	-13.71%
27	FICA [.0765]	22,150	20,098	22,272	21,347	23,404	20,837	-2,567	-10.97%
28	UNEMPLOYMENT COMP (.55/8,000)	300	435	350	525	450	326	-124	-27.56%

LINE	ITEM DESCRIPTION	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	ACTUAL 1992-93	BUDGET 1993-94	BUDGET 1994-95	COST INCREASE	PERCENT INCREASE
CENTRAL ADMINISTRATION (CONTINUED)									
29	CONFERENCES	3,600	2,597	3,000	2,262	3,000	3,000	0	0.00%
30	COURSE REIMBURSEMENT	2,000	2,000	0	0	1,500	2,000	500	33.33%
31	STAFF TRAINING	500	262	300	88	200	200	0	0.00%
32	AUDIT EXPENSE	3,000	3,200	2,000	3,198	3,300	3,300	0	0.00%
33	LEGAL EXPENSES	6,000	1,688	2,000	2,025	1,500	3,000	1,500	100.00%
34	RENT	20,005	20,005	20,337	20,366	20,821	21,305	484	2.32%
35	INSURANCE BOND	100	100	0	0	0	0	0	0.00%
36	ERRORS AND OMISSIONS POLICY	7,750	10,948	12,319	10,328	11,500	12,000	500	4.35%
37	TELEPHONE	7,500	3,853	7,500	4,659	6,000	6,000	0	0.00%
38	TRAVEL	4,572	3,845	4,570	4,366	4,570	4,320	-250	-5.47%
39	SUPPLIES	11,000	17,548	11,250	10,394	14,000	14,000	0	0.00%
40	POSTAGE METER	6,000	5,193	6,500	4,500	5,500	6,000	500	9.09%
41	EQUIPMENT	7,500	20,750	1,000	6,810	2,000	2,500	500	25.00%
42	DUES AND SUBSCRIPTIONS	2,800	4,523	2,500	4,960	4,000	5,000	1,000	25.00%
43	CONTINGENCY	2,500	802	1,500	1,928	1,500	2,000	500	33.33%
44	CUSTODIAL (CONTRACT SERVICE)	250	3,261	100	2,775	2,775	3,000	225	8.11%
45	REPAIR AND MAINTENANCE	2,000	1,289	3,300	3,579	3,840	7,200	3,360	87.50%
46	PROPERTY INSURANCE	900	1,415	1,423	1,400	1,415	1,500	85	6.01%
47	CUSTODIAL SUPPLIES	100	0	0	0	0	0	0	0.00%
48		=======	=======	=======	=======	=======	=======	=======	=======
49	ADMINISTRATION SUB-TOTAL	452,643	431,888	453,101	440,328	477,815	447,784	-30,032	0.10%
50									
51		———	———	———	———	———	———	———	———
52									
53	GROSS SAU #16 BUDGET	455,818	432,500	455,326	440,496	478,065	447,784	-30,282	-6.33%
54	Minus Adjustment from Surplus		-10,000	-11,700	-11,700	-38,000	-30,000		
55	NET SAU #16 BUDGET	455,818	422,500	443,626	428,796	440,065	417,784	-22,282	-5.06%

LINE	ITEM DESCRIPTION	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	ACTUAL 1992-93	BUDGET 1993-94	BUDGET 1994-95	COST INCREASE	PERCENT INCREASE
FISCAL SERVICES BUDGET									
56	FISCAL SERVICES MANAGER (93%)	28,386	28,386	29,059	29,520	30,150	30,753	603	2.00%
57									
58	PAYROLL CLERK (93%)	9,188	9,191	9,556	10,120	9,914	10,745	831	8.39%
59									
60	PAYROLL SERVICES	0	0	0	0	1,780	1,800	20	1.12%
61									
62	PAYROLL SUPPLIES	1,000	1,250	1,000	608	1,500	1,500	0	0.00%
63									
64	BLUE CROSS (+20%)	5,200	5,283	8,454	9,729	10,145	11,772	1,627	16.04%
65									
66	DENTAL INSURANCE	165	162	268	335	295	186	-109	-36.91%
67									
68	LIFE INSURANCE	60	70	123	129	129	96	-33	-25.67%
69									
70	WORKER COMPENSATION	225	220	235	235	250	497	247	98.80%
71									
72	RETIREMENT	2,675	853	1,938	758	1,310	1,380	70	5.34%
73									
74	FICA	2,845	2,872	2,973	3,032	3,065	3,237	152	4.93%
75									
76	UNEMPLOYMENT COMP.	100	100	110	75	120	70	-50	-41.67%
77									
78	CONFERENCES	200	390	100	0	100	100	0	0.00%
79									
80	INSURANCE BOND	100	88	188	188	188	188	0	0.00%
81									
82	TELEPHONE	1,000	558	1,000	820	1,000	1,000	0	0.00%
83									
84	REPAIR AND MAINTENANCE	1,100	844	1,500	2,096	1,200	2,000	800	66.67%
85									
86	GROSS FISCAL SERVICES BGT.	52,244	50,267	56,504	57,645	61,166	65,324	4,159	6.80%
87	Minus Adjustment from Surplus		-3,532	-1,300	-1,300	-6,000	-10,000		
88	NET FISCAL SERVICES BUDGET	52,244	46,735	55,204	56,345	55,166	55,324		

DISTRICT COSTS FOR 1994-1995 SAU BUDGET						94-95	93-94	93-94	92-93
TOWN	1992 EQUALIZED VALUATION	PERCENT	# PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE	to 94-95 CHANGE	DISTRICT SHARE	DISTRICT SHARE
B	126,630,579	10.06%	185	4.34%	7.20%	30,081	-2,102	32,183	30,054
EK	73,063,475	5.80%	161	3.78%	4.79%	20,015	-503	20,518	19,241
E	583,212,595	46.33%	3,012	70.67%	58.50%	244,405	-14,769	259,174	266,027
K	92,424,759	7.34%	154	3.61%	5.48%	22,885	-689	23,574	25,398
N	80,499,203	6.39%	91	2.14%	4.26%	17,818	650	17,168	16,383
S	302,996,836	24.07%	659	15.46%	19.77%	82,579	-4,870	87,449	86,435
	==========	=======	=======	=======	=======	=======	=======	=======	=======
TOTAL	1,258,827,447	100.00%	4,262	100.00%	100.00%	417,784	-22,282	440,066	443,538

DISTRICT COSTS FOR 1994-1995 FISCAL SERVICES BUDGET						94-95	93-94	93-94	92-93
TOWN	1992 EQUALIZED VALUATION	PERCENT	# PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE	to 94-95 CHANGE	DISTRICT SHARE	DISTRICT SHARE
B	126,630,579	18.74%	185	14.80%	16.77%	9,279	-287	9,566	9,345
EK	73,063,475	10.81%	161	12.88%	11.85%	6,554	267	6,287	5,939
K	92,424,759	13.68%	154	12.32%	13.00%	7,192	11	7,181	7,956
N	80,499,203	11.91%	91	7.28%	9.60%	5,310	377	4,933	4,811
S	302,996,836	44.85%	659	52.72%	48.78%	26,989	-209	27,198	27,153
	==========	=======	=======	=======	=======	=======	=======	=======	=======
TOTAL	675,614,852	100.00%	1,250	100.00%	100.00%	55,324	159	55,165	55,204

SAU 16 SCHOOL CALENDAR 1994-1995

Total Student Days - 180

AUG./SEPT. 1994		Student Days -		19
		[31]	[1]	
LABOR	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

[Aug.31] Exeter Teachers Report
[Sept.1] SAU Teacher Meeting
Sept. 5 Labor Day
Sept.6 First Day Students

OCTOBER 1994		Student Days -		20
3	4	5	6	7
10	11	12	13	T.CNVTN
17	18	19	20	21
24	25	26	27	28
31				

Oct.14 Teacher Convention

NOVEMBER 1994		Student Days -		19
	1	2	3	4
7	8	9	10	VETS
14	15	16	17	18
21	22	23*	—Thanksgiving—	
28	29	30		

Nov.11 Veteran's Day
*Nov.23 At least 4 hour day for Students
Nov.24-25 Thanksgiving

DECEMBER 1994		Student Days -		16
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22*	XMAS

*Dec.22 At least 4 hour day for Students
Dec. 23-Jan.1 Christmas Holiday

JANUARY 1995		Student Days -		20
2	3	4	5	6
9	10	11	12	13
Civ.Rts	17	18	19	20
23	24	25	26	INSRVCE
30	31			

Jan.16 Civil Rights Day
Jan.26 SAU Inservice Day For Teachers

FEBRUARY 1995		Student Days -		18
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
WINTER VACATION				

Feb.27-Mar. 3 Winter Vacation

MARCH 1995		Student Days -		19
WINTER VACATION				
6	7	8	9	10
13	14	15	16	17
20	21	22	23	INSRVCE
27	28	29	30	31

Feb.27-Mar. 3 Winter Vacation
Mar. 24 SAU Inservice Day For Teachers

APRIL 1995		Student Days -		15
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
SPRING VACATION				

Apr.25-29 Spring Vacation

MAY 1995		Student Days -		22
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
MEM	30	31		

May 29 Memorial Day

JUNE 1995		Student Days -		12
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

June 9 EAHS Graduation
June 16-Last day (students)if no cancellations
— One additional day for Exeter teachers —
June 19-30 Snow make-up days if necessary

Town Budget

Estimates of Revenue and Expenditures for the Ensuing Year February 1, 1943 to January 31, 1944, Compared with Actual Revenue and Expenditures of the Previous Year, February 1, 1942 to January 31, 1943.

SOURCES OF REVENUE	Actual Revenue Previous Year 1942	Estimated Revenue Ensuing Year 1943	Decrease
From State:			
Interest and Dividends Tax	$33.18	$33.18	
Railroad Tax	12.46	12.46	
Savings Bank Tax	62.47	62.47	
From Local Sources Except Taxes:			
Interest received on Taxes and Deposits	92.53	92.53	
Motor Vehicle Permit Fees	553.73	500.00	$53.73
Sale of town property acquired by tax deeds	75.89		75.89
Cash on Hand (Surplus)	1,585.60	1,000.00	585.60
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes	464.00	464.00	
(b) National Bank Stock Taxes	10.00	10.00	
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	$2,890.16	$2,174.94	
**Amt. to be Raised by Property Taxes*		11,912.00	
TOTAL REVENUES		$14,087.14	$715.12

"Total estimated "Revenues from All Sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1942	Estimated Expenditures Ensuing Year 1943	Increase	Decrease
Current Maintenance Expenses:				
General Government:				
Town Officers' Salaries	$640.18	$580.00		$60.18
Town Officers' Expenses	390.34	400.00	9.66	
Election and Registration Expenses	62.58	26.00		36.58
Expenses Town Hall and Other Town Buildings	163.23	150.00		13.23
Protection of Persons and Property:				
Police Department	14.12			14.12
Fire Department	166.83	100.00		66.83
Dog Damage	10.50			10.50
Health:				
Health Department	5.00	5.00		
Vital Statistics	.40			.40
Highways and Bridges:				
Town Maintenance	1,055.25	1,055.00		.25
General expenses of Highway Dept.	86.03	100.00	13.97	
Town Road Aid	272.37	226.52		45.85
Snow Removal	417.00	500.00	83.00	
Unclassified	140.96			140.96
Libraries:				
Libraries	205.00	300.00	95.00	
Public Welfare:				
Town Poor	14.75			14.75
Old Age Assistance	649.16	700.00	50.84	
Patriotic Purposes:				
Memorial Day and Other Celebrations	76.15	75.00		1.15
Public Service Enterprises:				
Cemeteries	98.70	100.00	1.30	
Interest:				
On Temporary Loans	19.08	19.08		
On Long Term Notes	90.00	90.00		
Highways and Bridges:				
Town Construction	181.40	200.00	18.60	
New Equipment	8.96	50.00	41.04	
Payment on Principal of Debt:				
(b) Long Term Notes	500.00	500.00		
Payments to Other Governmental Divisions:				
County Taxes	1,910.54	1,910.54		
Payments to School Districts	7,027.39	7,000.00		27.39
TOTAL EXPENDITURES	$14,205.89	$14,087.14	$213.41	$432.16

INFORMATION FOR KENSINGTON RESIDENTS

RULES AND REGULATIONS FOR WASTE AND REFUSE DISPOSAL

1. There will be a house to house pickup every Weds. of each week.
2. Waste must be contained in plastic bags or trash containers, not to exceed a capacity of 30 gallons.
3. Solid waste must be placed at the end of the driveway by 6:30 a.m. on Weds.
4. Weight of any container must not exceed 50 pounds.
5. Each household is allowed one bag <u>or</u> barrel filled to the rim at no cost. Additional bags or barrels require a sticker which may be purchased at the Town Offices or Kensington Grocery at a cost of $1.00 each.
6. No brush or stumps will be picked up and no 55 gallon drums are to be used.
7. Refrigerators, stoves, washing machines, dryers and tires will be picked up at a predetermined date.
8. There will be a container placed at the Elementary School for the use of the school, fire house, library, town hall and church.
9. No petroleum products, car batteries or ashes will be picked up.

LICENSING OF DOGS

Each owner of a dog three months old or over must license the dog with the Town Clerk before May 1st of each year. Each dog over six months old must have received a rabies vaccination. The certificate of vaccination is to be presented to the Town Clerk at the time of licensing. Each dog must wear a collar around its neck; attached to the collar a metal tag distinctly marked with its license number.

License fees are as follows:

Male	9.00	Female	9.00
Neutered Male	6.50	Spayed Female	6.50

Penalties - $1.00 per month after June 1st

JUNK CAR REGULATIONS

New Hampshire Statute requires anyone with two or more registered vehicles or old cars no longer intended or in condition for legal use on highways or used auto parts equal in bulk to two vehicles must obtain a license or be subject to a $10.00 a day fine and a mandatory injunction to end the violation by selectmen. New and used car dealers registered as such are not considered auto junk dealers but must remove junk cars from their premises within 160 days.